

INVOICE



Entercom Communications Corp.
 1800 Pembroke Drive
 Suite 400
 Orlando, FL 32810
 Main: (570) 846-2324
 Billing: (570) 846-2324

Property	WOCL-FM		
Invoice #	1108926-1	Order #	1108926
Invoice Date	11/11/18	Alt Order #	32316095
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	11/05/18 - 11/06/18
Advertiser	Voters In Charge		
Product	Adds		
Estimate #	10923		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14682		
Advertiser Code	ViC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4035689		
Advertiser Ref	4081005		
Product 1	FLAD		
Product 2			

Billing Address:

National Media Research Planning
 Attn: Accounts Payable
 815 Slaters Ln
 Alexandria, VA 22314

Send Payment To:

Entercom Communications Corp.
 PO Box 74093
 Cleveland, OH 44194

Advertiser Address:

2640-A Mitcham Drive
 Tallahassee, FL 32308

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/06/18	11/06/18	6:00 AM-3:00 PM	6:00 AM-3:00 PM	-+-----	1:00	14	\$290.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -+----- 14 \$290.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WOCL	Tu	11/06/18	6:17 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
13	WOCL	Tu	11/06/18	6:35 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
14	WOCL	Tu	11/06/18	6:54 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
6	WOCL	Tu	11/06/18	7:12 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
3	WOCL	Tu	11/06/18	7:31 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
2	WOCL	Tu	11/06/18	7:49 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
11	WOCL	Tu	11/06/18	8:12 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
5	WOCL	Tu	11/06/18	8:32 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
4	WOCL	Tu	11/06/18	8:51 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
9	WOCL	Tu	11/06/18	9:30 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
8	WOCL	Tu	11/06/18	9:54 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
7	WOCL	Tu	11/06/18	10:32 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
1	WOCL	Tu	11/06/18	10:54 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
12	WOCL	Tu	11/06/18	11:27 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00 NM
2	11/06/18	11/06/18	6:00 AM-4:00 PM	6:00 AM-4:00 PM	-+-----	1:00	14	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -+----- 14 \$120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
15	WOCL	M	11/05/18	2:30 PM	M-F PRIME	6a-7p	1:00	A3-OUTLIER-RADI060S-V3	\$120.00 NM
					MG for 2.5 11/06 LATE ADD				
16	WOCL	M	11/05/18	3:30 PM	M-F PRIME	6a-7p	1:00	A3-OUTLIER-RADI060S-V3	\$120.00 NM
					MG for 2.2 11/06 LATE ADD				
19	WOCL	M	11/05/18	4:31 PM	M-F PRIME	6a-7p	1:00	A3-OUTLIER-RADI060S-V3	\$120.00 NM
					MG for 2.6 11/06 LATE ADD				

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE



Send Payment To:
Entercom Communications Corp.
PO Box 74093
Cleveland, OH 44194

Invoice #	1108926-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Voters In Charge		
Product	Adds		
Estimate #	10923		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	11/06/18	11/06/18	6:00 AM-4:00 PM	6:00 AM-4:00 PM	-+-----	1:00	14	\$120.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
17	WOCL	M	11/05/18	5:38 PM	M-F PRIME	6a-7p	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM
			MG for 2.14 11/06							
			LATE ADD							
18	WOCL	M	11/05/18	6:31 PM	M-F PRIME	6a-7p	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM
			MG for 2.4 11/06							
			LATE ADD							
3	WOCL	Tu	11/06/18	11:55 AM	6:00 AM-4:00 PM	6:00 AM-4:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM
9	WOCL	Tu	11/06/18	12:36 PM	6:00 AM-4:00 PM	6:00 AM-4:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM
12	WOCL	Tu	11/06/18	12:53 PM	6:00 AM-4:00 PM	6:00 AM-4:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM
8	WOCL	Tu	11/06/18	1:34 PM	6:00 AM-4:00 PM	6:00 AM-4:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM
7	WOCL	Tu	11/06/18	1:52 PM	6:00 AM-4:00 PM	6:00 AM-4:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM
13	WOCL	Tu	11/06/18	2:32 PM	6:00 AM-4:00 PM	6:00 AM-4:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM
10	WOCL	Tu	11/06/18	2:53 PM	6:00 AM-4:00 PM	6:00 AM-4:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM
1	WOCL	Tu	11/06/18	3:35 PM	6:00 AM-4:00 PM	6:00 AM-4:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM
11	WOCL	Tu	11/06/18	3:55 PM	6:00 AM-4:00 PM	6:00 AM-4:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$120.00	NM

Total Spots 28

Due upon receipt

<u>Gross Total</u>	\$5,740.00
<u>Agency Commission</u>	\$861.00
<u>Net Amount Due</u>	\$4,879.00
<u>Invoice Balance as of 08/27/19 1:35:54 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.