

# INVOICE



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

Property	WOCL-FM		
Invoice #	1023835-1	Order #	1023835
Invoice Date	09/30/18	Alt Order #	32062619
Invoice Month	September 2018	Deal #	
Invoice Period	08/27/18 - 09/28/18	Flight Dates	09/24/18 - 09/30/18
Advertiser	Voters In Charge		
Product	Issue		
Estimate #	9847		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	NAMEREPL		
Advertiser Code	ViC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4035689		
Advertiser Ref	4081005		
Product 1	FL		
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																																																																																																																																																																																																																																																																																															
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PM	1:00	A3-VOTEFORYOU-RADI 060-V2[	\$290.00	NM	16	WOCL	Th	09/27/18	11:30 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-VOTEFORYOU-RADI 060-V2[	\$290.00	NM	15	WOCL	Th	09/27/18	12:33 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-VOTEFORYOU-RADI 060-V2[	\$290.00	NM	18	WOCL	Th	09/27/18	1:30 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-VOTEFORYOU-RADI 060-V2[	\$290.00	NM	17	WOCL	Th	09/27/18	2:31 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-VOTEFORYOU-RADI 060-V2[	\$290.00	NM	21	WOCL	F	09/28/18	7:15 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-VOTEFORYOU-RADI 060-V2[	\$290.00	NM	22	WOCL	F	09/28/18	11:53 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-VOTEFORYOU-RADI 060-V2[	\$290.00	NM	20	WOCL	F	09/28/18	1:54 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-VOTEFORYOU-RADI 060-V2[	\$290.00	NM	23	WOCL	F	09/28/18	2:54 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-VOTEFORYOU-RADI 060-V2[	\$290.00	NM
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**Total Spots 23**

**Due upon receipt**

**Gross Total \$6,670.00**

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](http://www.entercom.com).

**INVOICE**

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

Invoice #	1023835-1	Invoice Month	September 2018
Invoice Date	09/30/18	Invoice Period	08/27/18 - 09/28/18
Advertiser	Voters In Charge		
Product	Issue		
Estimate #	9847		

Agency Commission **\$1,000.50**

Net Amount Due **\$5,669.50**

Invoice Balance as of 08/27/19 1:33:32 PM ET **\$0.00**