

INVOICE



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

Property	WOCL-FM		
Invoice #	1030452-1	Order #	1030452
Invoice Date	08/26/18	Alt Order #	32083032
Invoice Month	August 2018	Deal #	
Invoice Period	07/30/18 - 08/26/18	Flight Dates	08/21/18 - 08/27/18
Advertiser	With Honor Fund Inc		
Product	FL 6		
Estimate #	9928		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	REDEAGLE		
Advertiser Code	WH		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4042311		
Advertiser Ref	4081301		
Product 1	FL6		
Product 2			

Billing Address:

Red Eagle Media Group
 Attn: Accounts Payable
 815 Slaters Lane
 Alexandria, VA 22314

Send Payment To:

Entercom Communications Corp.
 PO Box 74093
 Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	08/21/18	08/27/18	M-F PRIME	6:00 AM-7:00 PM	- 5555 - -	1:00	20	\$290.00	NM												
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>08/20/18</td> <td>08/26/18</td> <td>- 5555 - -</td> <td>20</td> <td>\$290.00</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/20/18	08/26/18	- 5555 - -	20	\$290.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	08/20/18	08/26/18	- 5555 - -	20	\$290.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
1	WOCL	Tu	08/21/18	6:18 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
5	WOCL	Tu	08/21/18	8:35 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
3	WOCL	Tu	08/21/18	11:34 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
4	WOCL	Tu	08/21/18	4:53 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
2	WOCL	Tu	08/21/18	6:34 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
8	WOCL	W	08/22/18	6:38 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
9	WOCL	W	08/22/18	7:54 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
6	WOCL	W	08/22/18	8:50 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
7	WOCL	W	08/22/18	9:31 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
10	WOCL	W	08/22/18	12:28 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
15	WOCL	Th	08/23/18	6:36 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
11	WOCL	Th	08/23/18	7:37 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
13	WOCL	Th	08/23/18	9:55 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
12	WOCL	Th	08/23/18	11:53 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
14	WOCL	Th	08/23/18	6:52 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
20	WOCL	F	08/24/18	11:53 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
18	WOCL	F	08/24/18	12:50 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
16	WOCL	F	08/24/18	1:54 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
17	WOCL	F	08/24/18	2:53 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											
19	WOCL	F	08/24/18	6:34 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	FL-06---2018-08-17---RADI	\$290.00	NM											

Total Spots 20

Due upon receipt

Gross Total \$5,800.00

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.

INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 74093
Cleveland, OH 44194

Invoice #	1030452-1	Invoice Month	August 2018
Invoice Date	08/26/18	Invoice Period	07/30/18 - 08/26/18
Advertiser	With Honor Fund Inc		
Product	FL 6		
Estimate #	9928		

Agency Commission **\$870.00**

Net Amount Due **\$4,930.00**

Invoice Balance as of 08/27/19 1:26:18 PM ET **\$0.00**