

INVOICE



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

Property	WOCL-FM		
Invoice #	1095411-1	Order #	1095411
Invoice Date	10/28/18	Alt Order #	32284574
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/28/18	Flight Dates	10/25/18 - 10/29/18
Advertiser	With Honor Fund Inc		
Product	FL-6		
Estimate #	10770		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14684		
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	10/25/18	10/26/18	M-F PRIME	6:00 AM-7:00 PM	---TF--	1:00	19	\$290.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/22/18	10/28/18	---TF--	19	\$290.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WOCL	Th	10/25/18	9:37 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
3	WOCL	Th	10/25/18	10:36 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
7	WOCL	Th	10/25/18	11:34 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
4	WOCL	Th	10/25/18	12:33 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
11	WOCL	Th	10/25/18	1:39 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
5	WOCL	Th	10/25/18	2:35 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
9	WOCL	Th	10/25/18	3:37 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
1	WOCL	Th	10/25/18	4:39 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
12	WOCL	Th	10/25/18	5:40 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
8	WOCL	Th	10/25/18	6:57 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
17	WOCL	F	10/26/18	9:29 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
13	WOCL	F	10/26/18	10:34 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
16	WOCL	F	10/26/18	11:38 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
19	WOCL	F	10/26/18	12:38 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
15	WOCL	F	10/26/18	1:36 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
2	WOCL	F	10/26/18	2:37 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
14	WOCL	F	10/26/18	3:37 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
6	WOCL	F	10/26/18	4:36 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
18	WOCL	F	10/26/18	5:41 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR-2018-10-22-FL-	\$290.00	NM
Total Spots							19			

Due upon receipt

<u>Gross Total</u>	\$5,510.00
<u>Agency Commission</u>	\$826.50
<u>Net Amount Due</u>	\$4,683.50

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.

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Entercom Communications Corp.
PO Box 74093
Cleveland, OH 44194

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Invoice Date	10/28/18	Invoice Period	10/01/18 - 10/28/18
Advertiser	With Honor Fund Inc		
Product	FL-6		
Estimate #	10770		

Invoice Balance as of 08/27/19 1:29:26 PM ET

\$0.00