

POLITICAL FILE LOG

Station: WOLL-FM

Account	Voters in Charge		
Agency	National Media		
Month/Year	11/6		
Inquiry Form	✓		
Schedule	✓		
NAB FORM	✓		
Schedule Confirmation	✓		
Invoice	✓		
Copy of Check	✓		
Check #1 Initials/Date			
Check #2 Initials/Date			

ORDER



We Own the 80s
Entercom Orlando WOCL-

Orders
Order / Rev: 1108926
Alt Order #: 32316095
Product Desc: Adds
Estimate: 10923
Flight Dates: 11/05/18 - 11/06/18
Original Date / Rev: 11/05/18 / 11/05/18
Order Type: GENERAL

Primary AE: Katz Philadelphia
Sales Office: K-PHL
Sales Region: National

Agency Name: National Media Research Planning
Buying Contact:
Billing Contact:
 815 Slaters Ln
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Voters In Charge
Demographic: A35-64
Product Codes: Issues/Propositions,Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS

New Business Thru:
Advertiser External ID: 4081005
Agency External ID: 4035689
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/18	11/06/18	28	\$5,740.00	\$4,879.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2018	28	\$5,740.00	\$4,879.00	0.00
Totals	28	\$5,740.00	\$4,879.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WOCL	11/06/18	11/06/18	M-F PRIME 6:00 AM-3:00 PM	CM	6:00 AM-3:00 PM (6:00 AM-3:00 PM)	-+-----	1:00	14	\$290.00	P-RO	0.00	NM	14	\$4,060.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/05/18	11/11/18	-+-----					14	\$290.00		0.00			
N 2	WOCL	11/06/18	11/06/18	M-F PRIME 6:00 AM-4:00 PM	CM	6:00 AM-4:00 PM (6:00 AM-4:00 PM)	-+-----	1:00	14	\$120.00	P-RO	0.00	NM	14	\$1,680.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/05/18	11/11/18	-+-----					14	\$120.00		0.00			
													Totals	28	\$5,740.00

Nov 05, 18
 CONT# 32316095 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales
 TO WOCL-FM (Orlando, FL)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY NATIONAL MEDIA RESEARCH PLANNING
 ADDR 815 SLATERS LANE
 ALEXANDRIA, VA 22314

DDS CONT# 0
 C/P/E: VIC / FLAD / 10923

SALESPERSON FAX#

PH #

BYR MEGAN BURNS
 ADV VOTERS IN CHARGE
 PDT Adds
 FLT Nov 03, 18 - Nov 06, 18

* REP ORDER COMMENT *

** 11/2/2018 2:25:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1S	6A - 7P	60	11/03/2018 - 11/03/2018	1D	7	\$120.00	7
					** FLIGHT TOTALS **		7	\$840.00	
	2.1	FLIGHT 2S	6A - 7P	60	11/04/2018 - 11/04/2018	1D	7	\$120.00	7
					** FLIGHT TOTALS **		7	\$840.00	
	3.1	FLIGHT 3 M.....	6A - 7P	60	11/05/2018 - 11/05/2018	1D	9	\$290.00	9
					** FLIGHT TOTALS **		9	\$2,610.00	14x
	4.1	FLIGHT 4 .T.....	6A - 3P	60	11/06/2018 - 11/06/2018	1D	5	\$290.00	5
					** FLIGHT TOTALS **		5	\$1,450.00	

	Nov 18					
SPOTS	28					
CASH	5740.00					
TRADE	0.00					
NSL	0.00					
TOTAL	5740.00					

Nov 05, 18

CONT# 32316095 Mod# Ver# 1 (Last =)
REP Entercom Radio Sales

DDS CONT# 0
C/P/E: VIC / FLAD / 10923

						TOTAL
SPOTS						28
CASH						5,740.00
TRADE						0.00
NSL						0.00
TOTAL						5,740.00

**** Competitive Comments ****

SVC: SP18 MSA ARB

Demo Adults 35-64

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

NON-CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

This form must be completed for all requests for broadcast time made by anyone seeking to broadcast a message that refers (a) to a legally qualified candidate, (b) to any election for federal office, or (c) to "a national legislative issue of public importance" or a "political matter of national importance" (i.e. an issue advertisement). This form must be retained in the station's public inspection file for a period of two years after the spot runs.

Date of Request: _____ Time of Request: _____

Candidate Named in Spot: _____

Party: _____

Candidate for: _____
(Office) (Location)

Issue(s) Referred to: _____

Name of Organization: Volters in Charge

Name of Contact Person: see attached

Address: _____

Telephone: _____

Chief Executive Officers, Board of Directors, or Members of the Executive Committee of the Organization
(attach a list, if necessary): _____

Agency for Organization (if any): _____

Name of Person Requesting Information/Time: _____

Information Requested: _____

Rates for _____

Availabilities for _____

Other: _____

Disposition of Request:
 Accepted Rejected Accepted or Rejected in part (attach explanation)

Rate Charged for Spot: _____

Class of Time Purchased: _____

Air Date and Time (attach a schedule of the advertising or program time provided, if necessary): _____

Date Public File Report Prepared: _____, 20__.

Other Information: _____

Inquiry Received By: _____

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, National Media Research, Planning, and Placement
do hereby request station time concerning the following issue:

Voters in Charge

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Schedule	See Schedule	See Schedule	See Schedule	See Schedule	See Schedule

This broadcast time will be used by: Voters in Charge

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes

No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

FL General Election

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Voters in Charge
2640-A Mitcham Dr. Tallahassee, FL 32308

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Chairperson: John Sowinski
Treasurer: Abby Dupree

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

_____  _____
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature Printed Name Title

CHECK AND/OR CASH FORM

Today's date: 11/5/18

Client's name: Voters in Chang

Name on check (if different from client name): National Media Research

Station(s): WOGL, WOMX and/or WQMP (circle all that apply)

Check number: 48844

Amount of check and/or cash: 4,879.00

Contract number(s): 1108926

Run dates of contract(s): 11/5 - 11/6

Invoice number(s): n/a

Account Executive: Katz Philadelphia

Any other pertinent information that you deem necessary to insure that the money gets posted where you want it to be posted:

NATIONAL MEDIA RESEARCH
PLANNING & PLACEMENT, LLC

WOCLFM - WOCL-FM

48844

48844
11/2/2018

Inv Date	Invoice #	Description	Balance Due	Discount	Net Amount
11/2/2018	CIA-S-35756	VIC/2018/VIC:10923	4,879.00	0.00	4,879.00

Check Total: **\$4,879.00**

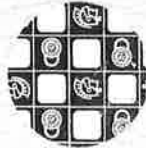
Safeguard LITHO USA

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-222-0842

W14SF002755M 5/15

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

NATIONAL MEDIA RESEARCH
PLANNING & PLACEMENT, LLC
815 SLATERS LANE
ALEXANDRIA, VA 22314



BB&T
Branch Banking and Trust Company
VIRGINIA
68-426/514

48844

48844

NUMBER

PAY EXACTLY*****4,879*DOLLARS*AND*00*CENTS

DATE	AMOUNT
11/2/2018	\$4,879.00

PAY TO THE ORDER OF
WOCL-FM

Jonathan Ferrell MP

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈048844⑈ ⑆051404260⑆0000252417958⑈



Entercom Orlando WOCL-FM
1800 Pembroke Drive
Suite 400
Orlando, FL 32810
Main: (407) 919-1000
Billing: (407) 919-1000

INVOICE

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	NAMEREPL		
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 Orlando WOCL-FM
P. O. Box 978613
Dallas, TX 75373-8613

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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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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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 | | | | | | | <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 15 | WOCL | M | 11/05/18 | 2:30 PM | M-F PRIME | 6a-7p | 1:00 | A3-OUTLIER-RADIO60S-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-RADIO60S-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-RADIO60S-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 Orlando WOCL-FM
P. O. Box 978613
Dallas, TX 75373-8613

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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-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-RADIO60S-V3	\$120.00	NM

Total Spots **28**

Due upon receipt

Gross Total **\$5,740.00**

Agency Commission **\$861.00**

Net Amount Due **\$4,879.00**

Invoice Balance as of 11/12/18 2:17:36 PM ET **\$4,879.00**

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.