

POLITICAL FILE LOG

Station: WOGL-FM

Account	Center Forward Committee		
Agency	Katz Media Group		
Month/Year	10/25-11/15		
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: 1095190
Alt Order #: 32283943
Product Desc: FL-CD7 and NV-CD3
Estimate: NA
Flight Dates: 10/24/18 - 11/05/18
Original Date / Rev: 10/24/18 / 10/24/18
Order Type: GENERAL

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

Agency Name: Katz Media Group
Buying Contact:
Billing Contact: Katz Expressway
 125 West 55th Street
 New York, NY 10019

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

Advertiser Name: Center Forward Committee
Demographic: A35+
Product Codes: Issues/Propositions,Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS

New Business Thru:
Advertiser External ID: 4081706
Agency External ID: 4027634
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/18	10/28/18	10	\$2,340.00	\$1,989.00
10/29/18	11/05/18	32	\$9,420.00	\$8,007.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	10	\$2,340.00	\$1,989.00	0.00
November 2018	32	\$9,420.00	\$8,007.00	0.00
Totals	42	\$11,760.00	\$9,996.00	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 2	WOCL	10/25/18	10/30/18	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	---TF--	1:00	2	\$300.00	SPEC	0.00	NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/18	10/30/18	---TF--		2				\$300.00		0.00			
N 3	WOCL	10/25/18	10/30/18	M-F 3p-7p M-F 3p-7p	CM	3:00 PM-7:00 PM	---TF--	1:00	2	\$330.00	SPEC	0.00	NM	2	\$660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/18	10/30/18	---TF--		2				\$330.00		0.00			
N 4	WOCL	10/27/18	11/05/18	Sa-Su 6a-10a Sa-Su 6a-10a	CM	6:00 AM-10:00 AM	-----S-	1:00	1	\$180.00	SPEC	0.00	NM	2	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/18	11/02/18	-----S-		1				\$180.00		0.00			
		Week: 11/03/18	11/09/18	-----S-		1				\$180.00		0.00			
N 5	WOCL	10/27/18	11/05/18	Sa-Su 10a-3p Sa-Su 10a-3p	CM	10:00 AM-3:00 PM	-----S-	1:00	1	\$180.00	SPEC	0.00	NM	2	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/18	11/02/18	-----S-		1				\$180.00		0.00			
		Week: 11/03/18	11/09/18	-----S-		1				\$180.00		0.00			

Order / Rev: 1095190
 Alt Order #: 32283943
 Flight Dates: 10/24/18 - 11/05/18

Advertiser: Center Forward Committee
 Product Desc: FL-CD7 and NV-CD3
 Estimate: NA

Entercom Orlando WOCL-

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 6	WOCL	10/27/18	11/05/18	Sa-Su 3p-7p Sa-Su 3p-7p	CM	3:00 PM-7:00 PM	-----S-	1:00	1	\$180.00	SPEC	0.00	NM	2	\$360.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/27/18	11/02/18	-----S-					1	\$180.00		0.00			
Week:		11/03/18	11/09/18	-----S-					1	\$180.00		0.00			
N 7	WOCL	10/28/18	11/05/18	Sa-Su 6a-10a Sa-Su 6a-10a	CM	6:00 AM-10:00 AM	-----S	1:00	1	\$180.00	SPEC	0.00	NM	2	\$360.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/28/18	11/03/18	-----S					1	\$180.00		0.00			
Week:		11/04/18	11/10/18	-----S					1	\$180.00		0.00			
N 8	WOCL	10/28/18	11/05/18	Sa-Su 10a-3p Sa-Su 10a-3p	CM	10:00 AM-3:00 PM	-----S	1:00	1	\$180.00	SPEC	0.00	NM	2	\$360.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/28/18	11/03/18	-----S					1	\$180.00		0.00			
Week:		11/04/18	11/10/18	-----S					1	\$180.00		0.00			
N 9	WOCL	10/28/18	11/05/18	Sa-Su 3p-7p Sa-Su 3p-7p	CM	3:00 PM-7:00 PM	-----S	1:00	1	\$180.00	SPEC	0.00	NM	2	\$360.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/28/18	11/03/18	-----S					1	\$180.00		0.00			
Week:		11/04/18	11/10/18	-----S					1	\$180.00		0.00			
N 10	WOCL	10/29/18	11/04/18	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM	MTWTF--	1:00	9	\$330.00	SPEC	0.00	NM	9	\$2,970.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/18	11/04/18	MTWTF--					9	\$330.00		0.00			
N 11	WOCL	10/29/18	11/04/18	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	MTWTF--	1:00	7	\$300.00	SPEC	0.00	NM	7	\$2,100.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/18	11/04/18	MTWTF--					7	\$300.00		0.00			
N 12	WOCL	10/29/18	11/04/18	M-F 3p-7p M-F 3p-7p	CM	3:00 PM-7:00 PM	MTWTF--	1:00	7	\$330.00	SPEC	0.00	NM	7	\$2,310.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/18	11/04/18	MTWTF--					7	\$330.00		0.00			
N 13	WOCL	11/05/18	11/05/18	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM	M-----	1:00	1	\$330.00	SPEC	0.00	NM	1	\$330.00
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	M-----					1	\$330.00		0.00			
N 14	WOCL	11/05/18	11/05/18	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	M-----	1:00	1	\$300.00	SPEC	0.00	NM	1	\$300.00
MD -															
		<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	M-----					1	\$300.00		0.00			
N 15	WOCL	11/05/18	11/05/18	M-F 3p-7p M-F 3p-7p	CM	3:00 PM-7:00 PM	M-----	1:00	1	\$330.00	SPEC	0.00	NM	1	\$330.00
PM -															
		<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	M-----					1	\$330.00		0.00			
													Totals	42	\$11,760.00

Oct 24, 18
 CONT# 32283943 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales
 TO WOCL-FM (Orlando, FL)
 FM TERRANCE HOUSTON
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: NA / NA / NA
 SALESPERSON FAX#
 PH #

BYR Helen Hanratty
 ADV CENTER FORWARD COMMITTEE
 PDT FL-CD7 and NV-CD3
 FLT Oct 24, 18 - Nov 05, 18

* REP ORDER COMMENT *

** 10/23/2018 6:10:00 PM: ETHICA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 10/23/2018 6:10:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..WTF..	6A - 10A	60	10/24/2018 - 10/26/2018	1W	4	\$330.00	4
	1.2	..WTF..	10A - 3P	60	10/24/2018 - 10/26/2018	1W	4	\$300.00	4
	1.3	..WTF..	3P - 7P	60	10/24/2018 - 10/26/2018	1W	4	\$330.00	4
	1.4	.....S.	6A - 10A	60	10/27/2018 - 10/27/2018	1W	1	\$180.00	1
	1.5	.....S.	10A - 3P	60	10/27/2018 - 10/27/2018	1W	1	\$180.00	1
	1.6	.....S.	3P - 7P	60	10/27/2018 - 10/27/2018	1W	1	\$180.00	1
	1.7	.....S	6A - 10A	60	10/28/2018 - 10/28/2018	1W	1	\$180.00	1
	1.8	.....S	10A - 3P	60	10/28/2018 - 10/28/2018	1W	1	\$180.00	1
	1.9	.....S	3P - 7P	60	10/28/2018 - 10/28/2018	1W	1	\$180.00	1
					** WEEKLY FLIGHT TOTALS **		18	\$4,920.00	
		FLIGHT 2							
	2.1	.....S.	6A - 10A	60	11/3/2018 - 11/3/2018	1W	1	\$180.00	1
	2.2	.....S.	10A - 3P	60	11/3/2018 - 11/3/2018	1W	1	\$180.00	1
	2.3	.....S.	3P - 7P	60	11/3/2018 - 11/3/2018	1W	1	\$180.00	1
	2.4	.....S	6A - 10A	60	11/4/2018 - 11/4/2018	1W	1	\$180.00	1
	2.5	.....S	10A - 3P	60	11/4/2018 - 11/4/2018	1W	1	\$180.00	1
	2.6	.....S	3P - 7P	60	11/4/2018 - 11/4/2018	1W	1	\$180.00	1
	2.7	MTWTF..	6A - 10A	60	10/29/2018 - 11/2/2018	1W	5	\$330.00	5
	2.8	MTWTF..	10A - 3P	60	10/29/2018 - 11/2/2018	1W	5	\$300.00	5
	2.9	MTWTF..	3P - 7P	60	10/29/2018 - 11/2/2018	1W	5	\$330.00	5

Oct 24, 18

CONT# 32283943 Mod# Ver# 1 (Last =)
REP Entercom Radio Sales

DDS CONT# 0
C/P/E: NA / NA / NA

				** WEEKLY FLIGHT TOTALS **			21	\$5,880.00	
		FLIGHT 3							
3.1	M.....	6A - 10A	60	11/5/2018 - 11/5/2018	1W	1	\$330.00	1	
3.2	M.....	10A - 3P	60	11/5/2018 - 11/5/2018	1W	1	\$300.00	1	
3.3	M.....	3P - 7P	60	11/5/2018 - 11/5/2018	1W	1	\$330.00	1	
				** WEEKLY FLIGHT TOTALS **			3	\$960.00	

Oct 24, 18

CONT# 32283943 Mod# Ver# 1 (Last =)
REP Entercom Radio Sales

DDS CONT# 0
C/P/E: NA / NA / NA

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	Oct 18	Nov 18					
SPOTS	18	24					
CASH	4920.00	6840.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	4920.00	6840.00					

							TOTAL
SPOTS							42
CASH							11,760.00
TRADE							0.00
NSL							0.00
TOTAL							11,760.00

**** Competitive Comments ****

CENTER FORWARD COMMITTEE-CFC6

SVC:

Demo Adults 35+

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: Stephanie Murray

Party: Center Forward Committee

Candidate for: _____
(Office) (Location)

Issue(s) Referred to: _____

Name of Organization: _____

Name of Contact Person: _____

Address: All attached notes

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: _____

Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Ethical Media LLC**
Cardholder Phone:
Cardholder Email:
Customer Name: **Ethica Media LLC**

Bill To Address: **9 Central Drive
Glen Head, New York 11545**

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **10/23/2018 5:38:33 PM EDT**
Capture Date: **10/23/2018 5:38:34 PM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **10/23/2018 5:38:34 PM EDT**
Authorization Code: **254395**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Ethical Media LLC**
Card Number: **xxxx-xxxxxx-x1008**
Security Code Response: **Matched**

Card Brand: **AMEX**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:

Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
102318-16	Center Forward Committee	EA	80140000	1.00	\$82,835.90	\$82,835.90
					Sub-Total:	\$82,835.90
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD) :	\$82,835.90

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Katz Communications uses advanced payment processing services provided by WEX Inc. www.wexinc.com.
10/23/2018 5:38:49 PM EDT

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: <i>10/23/18</i>
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I, Ethica Media LLC

do hereby request station time concerning the following issue:

<i>Center Forward Committee</i>

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Refer to Orders					

This broadcast time will be used by: CENTER FORWARD COMMITTEE

**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):

NC 9th Congressional District / Pro-Dan McCready

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

CENTER FORWARD COMMITTEE
555 12th Street, NW 7th Floor, Washington, DC 20004
Washington, DC 20004

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):

JEFFERIES MURRAY, Treasurer
+1 (202) 550-0888

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):

A large rectangular area that has been redacted with a dense, grey, stippled pattern, obscuring the name and address of the sponsor.

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):

A large rectangular area that has been redacted with a dense, grey, stippled pattern, obscuring the names and titles of the chief executive officers, executive committee members, or board of directors.

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



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 #	1095190-1	Order #	1095190
Invoice Date	10/28/18	Alt Order #	32283943
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/28/18	Flight Dates	10/24/18 - 11/05/18
Advertiser	Center Forward Committee		
Product	FL-CD7 and NV-CD3		
Estimate #	NA		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	KATZMEG		
Advertiser Code	NA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	4081706		
Product 1	NA		
Product 2			

Billing Address:

Katz Media Group
Attention: Katz Expressway
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Advertiser Address:

325 7th Street NW Suite 400
Washington, DC 20004

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/25/18	10/30/18	M-F 10a-3p	10:00 AM-3:00 PM	---TF--	1:00	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/18 10/30/18 ---TF-- 2 \$300.00									
Spots: # <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> 2 WOCL Th 10/25/18 2:29 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$300.00 NM 4 WOCL F 10/26/18 1:58 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$300.00 NM									
3	10/25/18	10/30/18	M-F 3p-7p	3:00 PM-7:00 PM	---TF--	1:00	2	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/18 10/30/18 ---TF-- 2 \$330.00									
Spots: # <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> 2 WOCL Th 10/25/18 3:53 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$330.00 NM 4 WOCL F 10/26/18 5:57 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$330.00 NM									
4	10/27/18	11/05/18	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/18 11/02/18 -----S- 1 \$180.00									
Spots: # <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> 1 WOCL Sa 10/27/18 6:17 AM Sa-Su 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$180.00 NM									
5	10/27/18	11/05/18	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/18 11/02/18 -----S- 1 \$180.00									
Spots: # <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> 1 WOCL Sa 10/27/18 12:54 PM Sa-Su 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$180.00 NM									
6	10/27/18	11/05/18	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/18 11/02/18 -----S- 1 \$180.00									
Spots: # <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> 1 WOCL Sa 10/27/18 6:55 PM Sa-Su 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$180.00 NM									
7	10/28/18	11/05/18	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	1	\$180.00	NM

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 #	1095190-1	Invoice Month	October 2018
Invoice Date	10/28/18	Invoice Period	10/01/18 - 10/28/18
Advertiser	Center Forward Committee		
Product	FL-CD7 and NV-CD3		
Estimate #	NA		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/18 11/03/18 -----S 1 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOCL	Su	10/28/18	9:22 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	1:00	4CM18CF1806R	\$180.00 NM
8	10/28/18	11/05/18	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S	1:00	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/18 11/03/18 -----S 1 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOCL	Su	10/28/18	12:33 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	4CM18CF1806R	\$180.00 NM
9	10/28/18	11/05/18	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----S	1:00	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/18 11/03/18 -----S 1 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOCL	Su	10/28/18	4:32 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	4CM18CF1806R	\$180.00 NM

Total Spots 10

Due upon receipt

<u>Gross Total</u>	\$2,340.00
<u>Agency Commission</u>	\$351.00
<u>Net Amount Due</u>	\$1,989.00
<u>Invoice Balance as of 11/12/18 12:55:39 PM ET</u>	\$1,989.00

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.



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 #	1095190-2	Order #	1095190
Invoice Date	11/11/18	Alt Order #	32283943
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/05/18	Flight Dates	10/24/18 - 11/05/18
Advertiser	Center Forward Committee		
Product	FL-CD7 and NV-CD3		
Estimate #	NA		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	KATZMEG		
Advertiser Code	NA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	4081706		
Product 1	NA		
Product 2			

Billing Address:

Katz Media Group
Attention: Katz Expressway
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Advertiser Address:

325 7th Street NW Suite 400
Washington, DC 20004

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	10/27/18	11/05/18	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	1	\$180.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/03/18	11/09/18	-----S-	1	\$180.00					
Spots: #	<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>
2	WOCL	Sa	11/03/18	6:19 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	1:00	4CM18CF1806R	\$180.00	NM
5	10/27/18	11/05/18	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	1	\$180.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/03/18	11/09/18	-----S-	1	\$180.00					
Spots: #	<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>
2	WOCL	Sa	11/03/18	12:33 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	4CM18CF1806R	\$180.00	NM
6	10/27/18	11/05/18	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	1	\$180.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/03/18	11/09/18	-----S-	1	\$180.00					
Spots: #	<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>
2	WOCL	Sa	11/03/18	5:29 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	4CM18CF1806R	\$180.00	NM
7	10/28/18	11/05/18	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----S	1:00	1	\$180.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/04/18	11/10/18	-----S	1	\$180.00					
Spots: #	<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>
2	WOCL	Su	11/04/18	7:32 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	1:00	4CM18CF1806R	\$180.00	NM
8	10/28/18	11/05/18	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S	1:00	1	\$180.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/04/18	11/10/18	-----S	1	\$180.00					
Spots: #	<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>
2	WOCL	Su	11/04/18	1:32 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	4CM18CF1806R	\$180.00	NM
9	10/28/18	11/05/18	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----S	1:00	1	\$180.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/04/18	11/10/18	-----S	1	\$180.00					

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INVOICE



Send Payment To:

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

Invoice #	1095190-2	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/05/18
Advertiser	Center Forward Committee		
Product	FL-CD7 and NV-CD3		
Estimate #	NA		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	10/28/18	11/05/18	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----S	1:00	1	\$180.00	NM
11/04/18 11/10/18 -----S 1 \$180.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WOCL Su 11/04/18 6:49 PM Sa-Su 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$180.00 NM									
10	10/29/18	11/04/18	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	9	\$330.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/18 11/04/18 MTWTF-- 9 \$330.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WOCL M 10/29/18 7:37 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$330.00 NM 9 WOCL M 10/29/18 8:43 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$330.00 NM 6 WOCL Tu 10/30/18 7:57 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$330.00 NM 8 WOCL Tu 10/30/18 8:16 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$330.00 NM 7 WOCL Tu 10/30/18 9:53 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$330.00 NM 3 WOCL W 10/31/18 8:19 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$330.00 NM 4 WOCL W 10/31/18 9:31 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$330.00 NM 1 WOCL Th 11/01/18 6:32 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$330.00 NM 2 WOCL F 11/02/18 6:15 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$330.00 NM									
11	10/29/18	11/04/18	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	7	\$300.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/18 11/04/18 MTWTF-- 7 \$300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOCL M 10/29/18 12:57 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$300.00 NM 3 WOCL Tu 10/30/18 1:54 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$300.00 NM 6 WOCL Tu 10/30/18 2:30 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$300.00 NM 2 WOCL W 10/31/18 10:59 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$300.00 NM 7 WOCL Th 11/01/18 10:31 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$300.00 NM 5 WOCL F 11/02/18 10:30 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$300.00 NM 4 WOCL F 11/02/18 12:32 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$300.00 NM									
12	10/29/18	11/04/18	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	7	\$330.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/18 11/04/18 MTWTF-- 7 \$330.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WOCL Tu 10/30/18 4:53 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$330.00 NM 2 WOCL Tu 10/30/18 5:52 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$330.00 NM 5 WOCL W 10/31/18 4:54 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$330.00 NM 1 WOCL W 10/31/18 5:56 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$330.00 NM 7 WOCL Th 11/01/18 3:30 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$330.00 NM 6 WOCL Th 11/01/18 3:56 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$330.00 NM 4 WOCL F 11/02/18 6:36 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$330.00 NM									
13	11/05/18	11/05/18	M-F 6a-10a	6:00 AM-10:00 AM	M-----	1:00	1	\$330.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/05/18 11/11/18 M----- 1 \$330.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOCL M 11/05/18 9:54 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1806R \$330.00 NM									

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INVOICE

Send Payment To:

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

Invoice #	1095190-2	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/05/18
Advertiser	Center Forward Committee		
Product	FL-CD7 and NV-CD3		
Estimate #	NA		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
14	11/05/18	11/05/18	M-F 10a-3p	10:00 AM-3:00 PM	M-----	1:00	1	\$300.00	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 M----- 1 \$300.00										
Spots: # <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> 1 WOCL M 11/05/18 2:58 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1806R \$300.00 NM										
15	11/05/18	11/05/18	M-F 3p-7p	3:00 PM-7:00 PM	M-----	1:00	1	\$330.00	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 M----- 1 \$330.00										
Spots: # <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> 1 WOCL M 11/05/18 3:52 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1806R \$330.00 NM										
<u>Total Spots</u>							32			

Due upon receipt

<u>Gross Total</u>	\$9,420.00
<u>Agency Commission</u>	\$1,413.00
<u>Net Amount Due</u>	\$8,007.00
<u>Invoice Balance as of 11/12/18 2:15:55 PM ET</u>	\$8,007.00

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.