

# POLITICAL FILE LOG

Station: WDCI-FM

Account	With Honor Fund		
Agency	Red Eagle Media Group		
Month/Year	10/30-11/6		
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:** 1095328  
**Alt Order #:** 32284628  
**Product Desc:** FL-6  
**Estimate:** 10771  
**Flight Dates:** 10/30/18 - 11/06/18  
**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:** Red Eagle Media Group  
**Buying Contact:**  
**Billing Contact:**  
 815 Slaters Lane  
 Alexandria, VA 22314

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

**Advertiser Name:** With Honor Fund Inc  
**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:** 4081301  
**Agency External ID:** 4042311  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/18	11/06/18	26	\$7,540.00	\$6,409.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2018	26	\$7,540.00	\$6,409.00	0.00
<b>Totals</b>	<b>26</b>	<b>\$7,540.00</b>	<b>\$6,409.00</b>	<b>0.00</b>

**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	10/30/18	11/06/18	M-F PRIME M-F PRIME	CM	6:00 AM-7:00 PM	-4444--	1:00	16	\$290.00	SPEC	0.00	NM	26	\$7,540.00
AM -															
		<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	-4444--		16				\$290.00		0.00			
		Week: 11/05/18	11/11/18	55-----		10				\$290.00		0.00			
													<b>Totals</b>	<b>26</b>	<b>\$7,540.00</b>

Oct 24, 18  
 CONT# 32284628 Mod# Ver# 1 (Last = )  
 REP Entercom Radio Sales  
 TO WOCL-FM (Orlando, FL)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY RED EAGLE MEDIA - ALEXANDRIA  
 ADDR 815 SLATER LANE  
 ALEXANDRIA, VA 22314

DDS CONT# 0  
 C/P/E: WH / FL6 / 10771

SALESPERSON FAX#

PH #

BYR AMANDA TEMENAK  
 ADV WITH HONOR FUND  
 PDT FL-6  
 FLT Oct 30, 18 - Nov 06, 18

\* REP ORDER COMMENT \*

\*\* 10/24/2018 9:46:00 AM: 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	<b>FLIGHT 1</b> .T.....	6A - 7P	60	10/30/2018 - 10/30/2018	1D	4	\$290.00	4
					** FLIGHT TOTALS **		4	\$1,160.00	
	2.1	<b>FLIGHT 2</b> ..W....	6A - 7P	60	10/31/2018 - 10/31/2018	1D	4	\$290.00	4
					** FLIGHT TOTALS **		4	\$1,160.00	
	3.1	<b>FLIGHT 3</b> ...T...	6A - 7P	60	11/01/2018 - 11/01/2018	1D	4	\$290.00	4
					** FLIGHT TOTALS **		4	\$1,160.00	
	4.1	<b>FLIGHT 4</b> ....F..	6A - 7P	60	11/02/2018 - 11/02/2018	1D	4	\$290.00	4
					** FLIGHT TOTALS **		4	\$1,160.00	
	5.1	<b>FLIGHT 5</b> M.....	6A - 7P	60	11/05/2018 - 11/05/2018	1D	5	\$290.00	5
					** FLIGHT TOTALS **		5	\$1,450.00	
	6.1	<b>FLIGHT 6</b> .T.....	6A - 7P	60	11/06/2018 - 11/06/2018	1D	5	\$290.00	5
					** FLIGHT TOTALS **		5	\$1,450.00	



**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:** With Honor Fund

**Name of Organization:** \_\_\_\_\_

**Name of Contact Person:** \_\_\_\_\_

**Address:** see attached

**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, Red Eagle Media Group  
do hereby request station time concerning the following issue:

With Honor Fund
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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: With Honor Fund, Inc.

**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):

Florida Congressional Race

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

With Honor Fund, Inc.  
PO Box 1843  
Alexandria, VA 22314

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):

John Mahoney - COO

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

**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)**

\_\_\_\_\_ *Jonathan Ferrell* \_\_\_\_\_  
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: 10/24/18

Client's name: With Honor Fund

Name on check (if different from client name): Red Eagle Media Group

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

Check number: 5582

Amount of check and/or cash: 12,818.00

Contract number(s): 1095328 & 1095411

Run dates of contract(s): 10/25 - 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:

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Inv Date	Invoice #	Description	Balance Due	Discount	Net Amount
10/23/2018	CIA-S-33340	HONOR/HONOR/HONOR:10770	4,683.50	0.00	4,683.50
10/23/2018	CIA-S-33341	HONOR/HONOR/HONOR:10770	1,725.50	0.00	1,725.50
10/23/2018	CIA-S-33354	HONOR/HONOR/HONOR:10771	6,409.00	0.00	6,409.00

Order # 1095328

Order # 1095411

Check Total: \$12,818.00

Safeguard LITHO USA

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-222-0642

4/14 W14SF000786M

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

**RED EAGLE MEDIA GROUP**

817 SLATERS LANE  
ALEXANDRIA, VA 22314



**BB&T**  
Branch Banking and Trust Company  
VIRGINIA

5582

**5582**

NUMBER

68-426/514

PAY EXACTLY\*\*\*\*\*12,818\*DOLLARS\*AND\*00\*CENTS

DATE

AMOUNT

10/23/2018

\$12,818.00

PAY TO THE ORDER OF

WOCL-FM

*Jonathan Ferrell*  
AUTHORIZED SIGNATURE

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈005582⑈ ⑆051404260⑆0000159760138⑈

# INVOICE



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

Property	WOCL-FM		
Invoice #	1095328-1	Order #	1095328
Invoice Date	11/11/18	Alt Order #	32284628
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	10/30/18 - 11/06/18
Advertiser	With Honor Fund Inc		
Product	FL-6		
Estimate #	10771		
	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 Orlando WOCL-FM**  
**P. O. Box 978613**  
**Dallas, TX 75373-8613**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/30/18	11/06/18	M-F PRIME	6:00 AM-7:00 PM	-4444--	1:00	16	\$290.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/29/18	11/04/18	-4444--	16	\$290.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
4	WOCL	Tu	10/30/18	7:36 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR-2018-10-22-FL-	\$290.00	NM
3	WOCL	Tu	10/30/18	8:38 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR-2018-10-22-FL-	\$290.00	NM
2	WOCL	Tu	10/30/18	9:34 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR-2018-10-22-FL-	\$290.00	NM
1	WOCL	Tu	10/30/18	12:33 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR-2018-10-22-FL-	\$290.00	NM
8	WOCL	W	10/31/18	10:35 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR-2018-10-22-FL-	\$290.00	NM
7	WOCL	W	10/31/18	11:31 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR-2018-10-22-FL-	\$290.00	NM
6	WOCL	W	10/31/18	12:53 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR-2018-10-22-FL-	\$290.00	NM
5	WOCL	W	10/31/18	1:51 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR-2018-10-22-FL-	\$290.00	NM
9	WOCL	Th	11/01/18	7:37 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
12	WOCL	Th	11/01/18	8:17 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
11	WOCL	Th	11/01/18	9:32 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
10	WOCL	Th	11/01/18	11:56 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
16	WOCL	F	11/02/18	6:54 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
14	WOCL	F	11/02/18	1:50 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
13	WOCL	F	11/02/18	2:54 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
15	WOCL	F	11/02/18	6:34 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/05/18	11/11/18	55-----	10	\$290.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
17	WOCL	M	11/05/18	10:30 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
19	WOCL	M	11/05/18	11:30 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
20	WOCL	M	11/05/18	12:30 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
18	WOCL	M	11/05/18	1:27 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
21	WOCL	M	11/05/18	2:34 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
26	WOCL	Tu	11/06/18	8:53 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
22	WOCL	Tu	11/06/18	10:52 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
23	WOCL	Tu	11/06/18	11:57 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
25	WOCL	Tu	11/06/18	12:52 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	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 #	1095328-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	With Honor Fund Inc		
Product	FL-6		
Estimate #	10771		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/30/18	11/06/18	M-F PRIME	6:00 AM-7:00 PM	-4444--	1:00	16	\$290.00	NM	
<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>
24	WOCL	Tu	11/06/18	2:56 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WITH HONOR - 2018-10-04 -	\$290.00	NM
<u>Total Spots</u>							<b>26</b>			

**Due upon receipt**

<u>Gross Total</u>	<b>\$7,540.00</b>
<u>Agency Commission</u>	<b>\$1,131.00</b>
<u>Net Amount Due</u>	<b>\$6,409.00</b>
<u>Invoice Balance as of 11/12/18 2:16:41 PM ET</u>	<b>\$0.00</b>

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