

# DUPLICATE INVOICE



**WKCF**  
 1021 N. Wymore Rd  
 Winter Park, FL 32789  
 Main: (407)645-2222  
 Billing: (407)389-7661

Invoice #	Invoice Date	Invoice Month	Invoice Period
1774572-1	07/29/18	July 2018	06/25/18 - 07/29/18

Property	Account Executive	Sales Office	Sales Region
WKCF	Ryan Gordon	HRP -Washingt	National

Advertiser	Product	Estimate Number
Grayson/D/Congress	GRYASON FOR CONGRES	

Billing Address:

**Main Street Communications**  
 Attention: Accounts Payable  
 92 Adriatic Ave  
 Tampa, FL 33606

Flight Dates	Order #	Alt Order #
07/24/18 - 07/31/18	1774572	09177465

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

**WKCF**  
 PO Box 90029  
 Prescott, AZ 86304-9029  
 FIN# 43-1016745

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/29/18	07/29/18	Matter Of Fact S O'Brien	SU 8-8:30a	-----1	:30	1	\$35.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
07/23/18 07/29/18 -----1 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WKCF Su 07/29/18 8:25 AM Matter Of Fact S O'Brien SU 8-8:30a :30 AG0418MSCH \$35.00 NM									
2	07/24/18	07/27/18	STEVE WILKOS DAY	10M-F 10-11AM	-TWTF--	:30	2	\$175.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
07/23/18 07/29/18 -TWTF-- 2 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WKCF Tu 07/24/18 10:17 AM STEVE WILKOS DAY 10AM M-F 10-11AM :30 AG0418MSCH \$175.00 NM									
1 WKCF W 07/25/18 10:55 AM STEVE WILKOS DAY 10AM M-F 10-11AM :30 AG0418MSCH \$175.00 NM									
3	07/25/18	07/27/18	PATERNITY COURT DA	M-F 11AM-12PM	--W-F--	:30	2	\$100.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
07/23/18 07/29/18 --W-F-- 2 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WKCF W 07/25/18 11:29 AM PATERNITY COURT DAY 11AM M-F 11AM-12PM :30 AG0418MSCH \$100.00 NM									
2 WKCF F 07/27/18 11:15 AM PATERNITY COURT DAY 11AM M-F 11AM-12PM :30 AG0418MSCH \$100.00 NM									
4	07/24/18	07/26/18	PATERNITY COURT DA	M-F 11AM-12PM	-T-T---	:30	2	\$100.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
07/23/18 07/29/18 -T-T--- 2 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WKCF Tu 07/24/18 11:45 AM PATERNITY COURT DAY 11AM M-F 11AM-12PM :30 AG0418MSCH \$100.00 NM									
2 WKCF Th 07/26/18 11:45 AM PATERNITY COURT DAY 11AM M-F 11AM-12PM :30 AG0418MSCH \$100.00 NM									
5	07/24/18	07/27/18	JERRY SPRINGER DAY	M-F 1-2PM	-TWTF--	:30	2	\$100.00	NM

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: [www.hearst.com/newsroom/hearst-television-advertising-sales](http://www.hearst.com/newsroom/hearst-television-advertising-sales)

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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 PO Box 90029  
 Prescott, AZ 86304-9029  
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# DUPLICATE INVOICE

Invoice # 1774572-1	Invoice Date 07/29/18	Invoice Month July 2018	Invoice Period 06/25/18 - 07/29/18
Advertiser Grayson/D/Congress	Product GRYASON FOR CONGRES	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/23/18	07/29/18	-TWTF--	2	\$100.00				
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	WKCF	W	07/25/18	1:15 PM	JERRY SPRINGER DAY 1PM	M-F 1-2PM	:30	AG0418MSCH	\$100.00 NM
1	WKCF	Th	07/26/18	1:11 PM	JERRY SPRINGER DAY 1PM	M-F 1-2PM	:30	AG0418MSCH	\$100.00 NM
6	07/28/18	07/28/18	MURDOCK MYSTERIES	MURDOCK 2P-3P	-----1-	:30	1	\$75.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/23/18	07/29/18	-----1-	1	\$75.00				
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	WKCF	Sa	07/28/18	2:57 PM	MURDOCK MYSTERIES 2P-3P	MURDOCK 2P-3P	:30	AG0418MSCH	\$75.00 NM
7	07/29/18	07/29/18	SU MOVIE 12P-2P	MOVIE 12P-2P	-----1	:30	1	\$75.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/23/18	07/29/18	-----1	1	\$75.00				
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	WKCF	Su	07/29/18	12:29 PM	SU MOVIE 12P-2P	MOVIE 12P-2P	:30	AG0418MSCH	\$75.00 NM
8	07/29/18	07/29/18	KILLER MYSTERIES 2P-KILLER MYSTERIE		-----1	:30	1	\$75.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/23/18	07/29/18	-----1	1	\$75.00				
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	WKCF	Su	07/29/18	3:59 PM	KILLER MYSTERIES 2P-4P	KILLER MYSTERIE	:30	AG0418MSCH	\$75.00 NM
9	07/28/18	07/28/18	EXTRA WKND 4PM	SA 4-5PM	-----1-	:30	1	\$100.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/23/18	07/29/18	-----1-	1	\$100.00				
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	WKCF	Sa	07/28/18	4:55 PM	EXTRA WKND 4PM	SA 4-5PM	:30	AG0418MSCH	\$100.00 NM
<b>Total Spots</b>							<b>13</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,310.00</b>
<u>Agency Commission</u>	<b>\$196.50</b>
<u>Net Amount Due</u>	<b>\$1,113.50</b>

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