

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
1783964-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Billing Address:

Greer Margolis Mitchell Burns
 Attention: Accounts Payable
 1010 Wisconsin Ave, Suite 800
 Washington, DC 20007

Advertiser	Product	Estimate Number
Murphy/D/Congress	MURPHY FOR CONGRESS	6895

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	1783964	09200469

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9912856	321	341

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	10/27/18	10/27/18	MOM WKND PR SA 830-9PM	SA 830-9PM	-----1-	:30	1	\$500.00	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>					
	10/22/18	10/28/18	-----1-	1	\$500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WKCF	Sa	10/27/18		MOM WKND PR SA 830-9PM	SA 830-9PM	:00		\$500.00	NM
Credited										
12	10/25/18	10/25/18	TWO BROKE GIRLS EF !M-F 5:30-6P	M-F 5:30-6P	---T---	:30	1	\$200.00	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>					
	10/23/18	10/29/18	---T---	1	\$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WKCF	Th	10/25/18	5:53 PM	TWO BROKE GIRLS EF 530-6P	M-F 5:30-6P	:30	8SMFL07004TH	\$200.00	NM
13	10/25/18	10/25/18	MOM EF 6-630P	M-F 6-630PM	---T---	:30	1	\$450.00	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>					
	10/23/18	10/29/18	---T---	1	\$450.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WKCF	Th	10/25/18	6:11 PM	MOM EF 6-630P	M-F 6-630PM	:30	8SMFL07004TH	\$450.00	NM
14	10/26/18	10/26/18	MOM EF 630-7PM	M-F 630-7PM	----F--	:30	1	\$450.00	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>					
	10/23/18	10/29/18	----F--	1	\$450.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WKCF	F	10/26/18	6:42 PM	MOM EF 630-7PM	M-F 630-7PM	:30	8SMFL07004TH	\$450.00	NM
15	10/25/18	10/26/18	M-F 7-9am	M-F 7-9am	---11--	:30	2	\$150.00	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>					
	10/23/18	10/29/18	---11--	2	\$150.00					

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

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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice # 1783964-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/28/18
Advertiser Murphy/D/Congress	Product MURPHY FOR CONGRESS	Estimate Number 6895	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
15	10/25/18	10/26/18	M-F 7-9am Class of Time - Pre-emptible with notice	M-F 7-9am	---11--	:30	2	\$150.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Th	10/25/18	8:30 AM	M-F 7-9am	M-F 7-9am	:30	8SMFL07004TH	\$150.00	NM
2	WKCF	F	10/26/18	8:51 AM	M-F 7-9am	M-F 7-9am	:30	8SMFL07004TH	\$150.00	NM
16	10/25/18	10/25/18	THE GOLDBERGS AC 7:30-8PM Class of Time - Pre-emptible with notice	M-F 730-8PM	---T---	:30	1	\$700.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/23/18 10/29/18 ---T--- 1 \$700.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Th	10/25/18	7:52 PM	THE GOLDBERGS AC 730-8PM	M-F 730-8PM	:30	8SMFL07004TH	\$700.00	NM
17	10/26/18	10/26/18	M-SU 10-10:30pm Class of Time - Pre-emptible with notice	M-SU 10-10:30pm	----F--	:30	1	\$700.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/23/18 10/29/18 ----F-- 1 \$700.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	F	10/26/18	10:21 PM	M-SU 10-10:30pm	M-SU 10-10:30pm	:30	8SMFL07004TH	\$700.00	NM
18	10/28/18	10/28/18	M-SU 1030-11p News Class of Time - Pre-emptible with notice	M-SU 1030-11p Ne	-----S	:30	1	\$650.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/23/18 10/29/18 -----S 1 \$650.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Su	10/28/18	10:58 PM	M-SU 1030-11p News	M-SU 1030-11p Ne	:30	8SMFL07004TH	\$650.00	NM
19	10/26/18	10/26/18	TWO BROKE GIRLS EF :M-F 5:30-6P Class of Time - Pre-emptible with notice	M-F 5:30-6P	----F--	:30	1	\$200.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/23/18 10/29/18 ----F-- 1 \$200.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	F	10/26/18	5:59 PM	TWO BROKE GIRLS EF 530-6P	M-F 5:30-6P	:30	8SMFL07004TH	\$200.00	NM
20	10/25/18	10/25/18	M-F 430-5A Class of Time - Pre-emptible with notice	M-F 430-5A	---T---	:30	1	\$60.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/22/18 10/28/18 ---T--- 1 \$60.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Th	10/25/18	4:54 AM	M-F 430-5A	M-F 430-5A	:30	8SMFL07004TH	\$60.00	NM
21	10/27/18	10/27/18	AMERICAN NINJA WKD :SA 2P-3PM Class of Time - Pre-emptible with notice	SA 2P-3PM	-----S-	:30	1	\$100.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/22/18 10/28/18 -----S- 1 \$100.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Sa	10/27/18	2:56 PM	AMERICAN NINJA WKD SA 2P	SA 2P-3PM	:30	8SMFL07004TH	\$100.00	NM
22	10/25/18	10/26/18	AMERICAN DAD ON 3AMM-F 3-330AM Class of Time - Immediately Pre-emptible without notice	M-F 3-330AM	---TF--	:30	1	\$18.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/22/18 10/28/18 ---TF-- 1 \$18.00										

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<u>Invoice #</u> 1783964-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/28/18
<u>Advertiser</u> Murphy/D/Congress		<u>Product</u> MURPHY FOR CONGRESS	<u>Estimate Number</u> 6895

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
22	10/25/18	10/26/18	AMERICAN DAD ON 3AM-F 3-330AM		---TF--	:30	1	\$18.00	NM	
Class of Time - Immediately Pre-emptible without notice										
<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>	
1	WKCF	Th	10/25/18	3:20 AM	AMERICAN DAD ON 3AM	M-F 3-330AM	:30	8SMFL07004TH	\$18.00 NM	
<u>Total Spots</u>							12			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,828.00
<u>Agency Commission</u>	\$574.20
<u>Net Amount Due</u>	\$3,253.80

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