

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
1803271-1	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:

Mentzer Media Services
Attention: Accounts Payable
210 W Pennsylvania Ave
Suite 250
Towson, MD 21204

Send Payment To:

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

Advertiser	Product	Estimate Number
Republican Party Of Florida	MOODY/PATRNS/CLDWEL	6904

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	1803271	09283351

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
1021	456	565

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/23/18	10/23/18	M-SU 1030-11p News	M-SU 1030-11p Ne	- 1 - - - -	:30	1	\$650.00	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>				
	10/22/18	10/28/18	- 1 - - - -	1	\$650.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	Tu	10/23/18	10:59 PM	M-SU 1030-11p News	M-SU 1030-11p Ne	:30	RP0F180130TVH	\$650.00 NM
3	10/25/18	10/25/18	M-SU 1030-11p News	M-SU 1030-11p Ne	- - - 1 - - -	:30	1	\$650.00	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>				
	10/22/18	10/28/18	- - - 1 - - -	1	\$650.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	Th	10/25/18	10:58 PM	M-SU 1030-11p News	M-SU 1030-11p Ne	:30	RP0F180430TVH	\$650.00 NM
4	10/27/18	10/27/18	AMERICAN NINJA WKD	SA 2P-3PM	- - - - - S -	: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>				
	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	2:55 PM	AMERICAN NINJA WKD SA 2P	SA 2P-3PM	:30	RP0F180430TVH	\$100.00 NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,400.00
<u>Agency Commission</u>	\$210.00
<u>Net Amount Due</u>	\$1,190.00

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.