

# 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
1761362-1	07/01/18	July 2018	06/25/18 - 06/29/18

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

Billing Address:

**McLaughlin & Associates**  
 Attention: Accounts Payable  
 919 Prince St  
 Alexandria, VA 22314

Send Payment To:

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

Advertiser	Product	Estimate Number
National Liberty Federation	NAT LIBERTY FED.	

Flight Dates	Order #	Alt Order #
06/25/18 - 06/29/18	1761362	09111246

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/25/18	06/29/18	M-SU 1030-11p News	M-SU 1030-11p Ne	MTWTF--	:30	5	\$375.00	NM	
Class of Time - Immediately Pre-emptible without notice										
Weeks: Start Date 06/25/18 End Date 07/01/18 MTWTF-- Spots/Week 5 Rate \$375.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WKCF	M	06/25/18	10:52 PM	M-SU 1030-11p News	M-SU 1030-11p Ne	:30	TVNLF061201HFI X	\$375.00	NM
8	WKCF	Tu	06/26/18	10:53 PM	M-SU 1030-11p News	M-SU 1030-11p Ne	:30	TVNLF061201HFI X	\$375.00	NM
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10	WKCF	Th	06/28/18	10:52 PM	M-SU 1030-11p News	M-SU 1030-11p Ne	:30	TVNLF061201HFI X	\$375.00	NM
5	WKCF	F	06/29/18	10:40 PM	M-SU 1030-11p News	M-SU 1030-11p Ne	:30	TVNLF061201HFI X	\$375.00	NM
3	06/25/18	06/29/18	M-SU 10-10:30pm	M-SU 10-10:30pm	MTWTF--	:30	5	\$375.00	NM	
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1	WKCF	Tu	06/26/18	10:23 PM	M-SU 10-10:30pm	M-SU 10-10:30pm	:30	TVNLF061201HFI X	\$375.00	NM
3	WKCF	W	06/27/18	10:21 PM	M-SU 10-10:30pm	M-SU 10-10:30pm	:30	TVNLF061201HFI X	\$375.00	NM
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4	06/25/18	06/29/18	M-F 6-7:00am	6-7:00am	MTWTF--	:30	8	\$100.00	NM	
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8	WKCF	M	06/25/18	6:46 AM	M-F 6-7:00am	6-7:00am	:30	TVNLF061201HFI X	\$100.00	NM
2	WKCF	Tu	06/26/18	6:28 AM	M-F 6-7:00am	6-7:00am	:30	TVNLF061201HFI X	\$100.00	NM
3	WKCF	W	06/27/18	6:26 AM	M-F 6-7:00am	6-7:00am	:30	TVNLF061201HFI X	\$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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**WKCF**  
**PO Box 90029**  
**Prescott, AZ 86304-9029**  
**FIN# 43-1016745**

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Advertiser <b>National Liberty Federation</b>	Product <b>NAT LIBERTY FED.</b>	Estimate Number	

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																									
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1	WKCF	M	06/25/18	8:58 AM	M-F 7-9am	M-F 7-9am	:30	TVNLF061201HFI X	\$150.00	NM																																																																																																																									
2	WKCF	Tu	06/26/18	8:14 AM	M-F 7-9am	M-F 7-9am	:30	TVNLF061201HFI X	\$150.00	NM																																																																																																																									
7	WKCF	Tu	06/26/18	8:29 AM	M-F 7-9am	M-F 7-9am	:30	TVNLF061201HFI X	\$150.00	NM																																																																																																																									
9	WKCF	W	06/27/18	8:26 AM	M-F 7-9am	M-F 7-9am	:30	TVNLF061201HFI X	\$150.00	NM																																																																																																																									
3	WKCF	W	06/27/18	8:54 AM	M-F 7-9am	M-F 7-9am	:30	TVNLF061201HFI X	\$150.00	NM																																																																																																																									
4	WKCF	Th	06/28/18	8:53 AM	M-F 7-9am	M-F 7-9am	:30	TVNLF061201HFI X	\$150.00	NM																																																																																																																									
6	WKCF	F	06/29/18	8:31 AM	M-F 7-9am	M-F 7-9am	:30	TVNLF061201HFI X	\$150.00	NM																																																																																																																									
5	WKCF	F	06/29/18	8:58 AM	M-F 7-9am	M-F 7-9am	:30	TVNLF061201HFI X	\$150.00	NM																																																																																																																									

**Total Spots                    36**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$7,250.00</b>
<u>Agency Commission</u>	<b>\$1,087.50</b>
<u>Net Amount Due</u>	<b>\$6,162.50</b>

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.