

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
1779524-1	09/30/18	September 2018	08/27/18 - 09/25/18

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

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway SE
 Suite 1650
 Atlanta, GA 30339

Advertiser	Product	Estimate Number
Nelson/D/Senate	NELSON FOR SENATE	5709

Flight Dates	Order #	Alt Order #
09/19/18 - 09/25/18	1779524	09185888

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
9913041	580	682

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/25/18	09/25/18	M-SU 10-10:30pm	M-SU 10-10:30pm	- 1 - - - - -	:30	1	\$450.00	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>				
	09/24/18	09/30/18	- 1 - - - - -	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	Tu	09/25/18	10:28 PM	M-SU 10-10:30pm	M-SU 10-10:30pm	:30	BNFL180930H	\$450.00 NM
2	09/19/18	09/19/18	M-SU 10-10:30pm	M-SU 10-10:30pm	- - 1 - - - -	:30	1	\$450.00	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>				
	09/17/18	09/23/18	- - 1 - - - -	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	W	09/19/18	10:27 PM	M-SU 10-10:30pm	M-SU 10-10:30pm	:30	BNFL180130HR	\$450.00 NM
3	09/21/18	09/21/18	M-SU 10-10:30pm	M-SU 10-10:30pm	- - - - 1 - -	:30	1	\$450.00	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>				
	09/17/18	09/23/18	- - - - 1 - -	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	F	09/21/18	10:28 PM	M-SU 10-10:30pm	M-SU 10-10:30pm	:30	BNFL180530H	\$450.00 NM
4	09/22/18	09/22/18	M-SU 10-10:30pm	M-SU 10-10:30pm	- - - - - 1 -	:30	1	\$450.00	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>				
	09/17/18	09/23/18	- - - - - 1 -	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	Sa	09/22/18	10:29 PM	M-SU 10-10:30pm	M-SU 10-10:30pm	:30	BNFL180130HR	\$450.00 NM
5	09/23/18	09/23/18	M-SU 10-10:30pm	M-SU 10-10:30pm	- - - - - 1	:30	1	\$450.00	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>				
	09/17/18	09/23/18	- - - - - 1	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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

<u>Invoice #</u> 1779524-1	<u>Invoice Date</u> 09/30/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/25/18
<u>Advertiser</u> Nelson/D/Senate		<u>Product</u> NELSON FOR SENATE	<u>Estimate Number</u> 5709

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	09/23/18	09/23/18	M-SU 10-10:30pm	M-SU 10-10:30pm	-----1	:30	1	\$450.00	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	Su	09/23/18	10:21 PM	M-SU 10-10:30pm	M-SU 10-10:30pm	:30	BNFL180830H	\$450.00 NM	
<u>Total Spots</u>							5			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,250.00
<u>Agency Commission</u>	\$337.50
<u>Net Amount Due</u>	\$1,912.50

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