

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
1776541-1	08/05/18	August 2018	07/30/18 - 08/04/18

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

Billing Address:

Buying Time, LLC.
 Attention: Accounts Payable
 650 Massachusetts Ave NW
 Ste 210
 Washington, DC 20001

Advertiser	Product	Estimate Number
Darren Soto/D/Congress	SOTO FOR CONGRESS	6478

Flight Dates	Order #	Alt Order #
07/31/18 - 08/06/18	1776541	09182533

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
9915780	1055	1069

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/31/18	07/31/18	STEVE WILKOS DAY 10/M-F 10-11AM		- 1 - - - - -	:30	1	\$135.00	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>				
	07/30/18	08/05/18	- 1 - - - - -	1	\$135.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	Tu	07/31/18	10:37 AM	STEVE WILKOS DAY 10AM	M-F 10-11AM	:30	DS0818H	\$135.00 NM
2	08/02/18	08/02/18	STEVE WILKOS DAY 10/M-F 10-11AM		- - - 1 - - -	:30	1	\$135.00	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>				
	07/30/18	08/05/18	- - - 1 - - -	1	\$135.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	Th	08/02/18	10:53 AM	STEVE WILKOS DAY 10AM	M-F 10-11AM	:30	DS0818H	\$135.00 NM
3	08/03/18	08/03/18	STEVE WILKOS DAY 10/M-F 10-11AM		- - - - 1 - -	:30	1	\$135.00	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>				
	07/30/18	08/05/18	- - - - 1 - -	1	\$135.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	F	08/03/18	10:45 AM	STEVE WILKOS DAY 10AM	M-F 10-11AM	:30	DS0818H	\$135.00 NM
4	07/31/18	07/31/18	PATERNITY COURT DA'M-F 11AM-12PM		- 1 - - - - -	:30	1	\$135.00	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>				
	07/30/18	08/05/18	- 1 - - - - -	1	\$135.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	Tu	07/31/18	11:29 AM	PATERNITY COURT DAY 11AM	M-F 11AM-12PM	:30	DS0818H	\$135.00 NM
5	08/02/18	08/02/18	PATERNITY COURT DA'M-F 11AM-12PM		- - - 1 - - -	:30	1	\$135.00	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>				
	07/30/18	08/05/18	- - - 1 - - -	1	\$135.00				
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> 1776541-1	<u>Invoice Date</u> 08/05/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/04/18
<u>Advertiser</u> Darren Soto/D/Congress		<u>Product</u> SOTO FOR CONGRESS	<u>Estimate Number</u> 6478

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	08/02/18	08/02/18	PATERNITY COURT DA\M-F	11AM-12PM	--- 1---	:30	1	\$135.00	NM	
Class of Time - Immediately Pre-emptible without notice										
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>										
1	WKCF	Th	08/02/18	11:09 AM	PATERNITY COURT DAY	11AM M-F 11AM-12PM	:30	DS0818H	\$135.00 NM	
6	08/04/18	08/04/18	SA SUNRISE 7-8AM	SA 7-8AM	----- 1-	:30	1	\$75.00	NM	
Class of Time - Pre-emptible with notice										
<u>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</u>										
07/30/18 08/05/18 ----- 1- 1 \$75.00										
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>										
1	WKCF	Sa	08/04/18	7:51 AM	SA SUNRISE 7-8AM	SA 7-8AM	:30	DS0818H	\$75.00 NM	
<u>Total Spots</u>							6			

Payment Terms 30 Days

<u>Gross Total</u>	\$750.00
<u>Agency Commission</u>	\$112.50
<u>Net Amount Due</u>	\$637.50

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