

# 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
1805828-1	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:

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

Advertiser	Product	Estimate Number
Independence USA PAC	INDEPENDENCE USA PAC	6393

Flight Dates	Order #	Alt Order #
10/26/18 - 11/06/18	1805828	09295893

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	612	716

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/26/18	10/26/18	M-F 7-9am	M-F 7-9am	----1--	:30	1	\$300.00	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	\$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	F	10/26/18	8:43 AM	M-F 7-9am	M-F 7-9am	:30	IUSA180930H	\$300.00 NM
15	10/26/18	10/26/18	PATERNITY COURT DAY	M-F 11AM-12PM	----1--	: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>				
	10/22/18	10/28/18	----1--	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	11:44 AM	PATERNITY COURT DAY 11AM	M-F 11AM-12PM	:30	IUSA180930H	\$200.00 NM
21	10/26/18	10/26/18	LIVE PD DAY 130-2PM	M-F 1:30-2pm	----1--	: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>				
	10/22/18	10/28/18	----1--	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	1:54 PM	LIVE PD DAY 130-2PM	M-F 1:30-2pm	:30	IUSA180930H	\$200.00 NM
30	10/26/18	10/26/18	TWO BROKE GIRLS EF	M-F 5:30-6P	----1--	:30	1	\$550.00	NM
Class of Time - Fixed Non Pre-emptible									
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	\$550.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCF	F	10/26/18	5:49 PM	TWO BROKE GIRLS EF 530-6P	M-F 5:30-6P	:30	IUSA180930H	\$550.00 NM
38	10/26/18	10/26/18	MOM EF 630-7PM	M-F 630-7PM	----1--	:30	1	\$850.00	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	\$850.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1805828-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
Independence USA PAC	INDEPENDENCE USA PAC	6393	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
38	10/26/18	10/26/18	MOM EF 630-7PM	M-F 630-7PM	----1--	:30	1	\$850.00	NM	
Class of Time - Pre-emptible with notice										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	F	10/26/18	6:44 PM	MOM EF 630-7PM	M-F 630-7PM	:30	IUSA180930H	\$850.00	NM
46	10/26/18	10/26/18	THE GOLDBERGS AC 7	M-F 730-8PM	----1--	:30	1	\$1,000.00	NM	
Class of Time - Pre-emptible with notice										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/22/18 10/28/18 ----1-- 1 \$1,000.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	F	10/26/18	7:43 PM	THE GOLDBERGS AC 730-8PM	M-F 730-8PM	:30	IUSA180930H	\$1,000.00	NM
51	10/27/18	10/27/18	M-SU 10-10:30pm	M-SU 10-10:30pm	-----1-	:30	1	\$1,500.00	NM	
Class of Time - Fixed Non Pre-emptible										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/22/18 10/28/18 -----1- 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	10:29 PM	M-SU 10-10:30pm	M-SU 10-10:30pm	:30	IUSA180930H	\$1,500.00	NM
58	10/26/18	10/26/18	M-F 11-1130p	11-1130p	----1--	:30	1	\$900.00	NM	
Class of Time - Fixed Non Pre-emptible										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/22/18 10/28/18 ----1-- 1 \$900.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	F	10/26/18	11:28 PM	M-F 11-1130p	11-1130p	:30	IUSA180930H	\$900.00	NM
59	10/28/18	10/28/18	M-F 11-1130p	11-1130p	-----1	:30	1	\$900.00	NM	
Class of Time - Fixed Non Pre-emptible										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/22/18 10/28/18 -----1 1 \$900.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Su	10/28/18	11:15 PM	M-F 11-1130p	11-1130p	:30	IUSA180930H	\$900.00	NM
64	10/27/18	10/27/18	M-SU 1130-12a	1130-12a	-----1-	:30	1	\$800.00	NM	
Class of Time - Fixed Non Pre-emptible										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/22/18 10/28/18 -----1- 1 \$800.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Sa	10/27/18	11:43 PM	M-SU 1130-12a	1130-12a	:30	IUSA180930H	\$800.00	NM
67	10/26/18	10/26/18	M-F 7-9am	M-F 7-9am	----1--	:30	1	\$300.00	NM	
Class of Time - Pre-emptible with notice										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/22/18 10/28/18 ----1-- 1 \$300.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	F	10/26/18	7:31 AM	M-F 7-9am	M-F 7-9am	:30	IUSA180930H	\$300.00	NM
73	10/26/18	10/26/18	LAST MAN STND LF 123	M-F, SU 12:30a-1:0	----1--	:30	1	\$600.00	NM	
Class of Time - Fixed Non Pre-emptible										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/22/18 10/28/18 ----1-- 1 \$600.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										

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

<u>Invoice #</u> 1805828-1	<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> Independence USA PAC		<u>Product</u> INDEPENDENCE USA PAC	<u>Estimate Number</u> 6393

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
73	10/26/18	10/26/18	LAST MAN STND LF 123M-F, SU 12:30a-1:0		----1--	:30	1	\$600.00	NM	
Class of Time - Fixed Non Pre-emptible										
<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	F	10/26/18	12:50 AM	LAST MAN STND LF 1230-1A	M-F, SU 12:30a-1:0	:30	IUSA180930H	\$600.00	NM
79	10/27/18	10/27/18	SA SUNRISE 6-7AM	SA 6a-7a	-----1-	:30	1	\$300.00	NM	
Class of Time - Pre-emptible with notice										
<u>Weeks:</u>	<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	\$300.00					
<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	Sa	10/27/18	6:59 AM	SA SUNRISE 6-7AM	SA 6a-7a	:30	IUSA180930H	\$300.00	NM
81	10/27/18	10/27/18	ENTERTAINMENT TNITESA 5-6PM		-----1-	:30	1	\$100.00	NM	
Class of Time - Pre-emptible with notice										
<u>Weeks:</u>	<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	\$100.00					
<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	Sa	10/27/18	5:18 PM	ENTERTAINMENT TNITE SA 5P SA 5-6PM		:30	IUSA180930H	\$100.00	NM
83	10/27/18	10/27/18	MIKE & MOLLY SA 6-6:30(SA 6-6:30PM)		-----1-	:30	1	\$250.00	NM	
Class of Time - Pre-emptible with notice										
<u>Weeks:</u>	<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	\$250.00					
<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	Sa	10/27/18	6:29 PM	MIKE & MOLLY SA 6-6:30PM	SA 6-6:30PM	:30	IUSA180930H	\$250.00	NM
86	10/28/18	10/28/18	MIKE & MOLLY SU 6:30FSU 6:30P-7PM		-----1	:30	1	\$275.00	NM	
Class of Time - Pre-emptible with notice										
<u>Weeks:</u>	<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	\$275.00					
<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	10/28/18	6:59 PM	MIKE & MOLLY SU 6:30P-7PM	SU 6:30P-7PM	:30	IUSA180930H	\$275.00	NM
90	10/28/18	10/28/18	TWO BROKE GRLS SU 7SU 730-8P		-----1	:30	1	\$500.00	NM	
Class of Time - Pre-emptible with notice										
<u>Weeks:</u>	<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					
<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	10/28/18	7:42 PM	TWO BROKE GRLS SU 730-8P	SU 730-8P	:30	IUSA180930H	\$500.00	NM
<u>Total Spots</u>							<b>17</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$9,525.00</b>
<u>Agency Commission</u>	<b>\$1,428.75</b>
<u>Net Amount Due</u>	<b>\$8,096.25</b>

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