

INVOICE



WJXT
4 Broadcast Place
Jacksonville, FL 32207
TIN: 52-0854808
Main: (904)399-4000
Billing: (904)391-1683

<http://www.news4jax.com>

Billing Address:

Political Communications Advertising
Attention: Philip Cunningham
232 Madison Ave
New York, NY 10016

Send Payment To:

WJXT
P.O. Box 933520
Atlanta, GA 31193-3520
AR@grahammedia.com

Property	WJXT		
Invoice #	566805-1	Order #	566805
Invoice Date	10/19/20	Alt Order #	09966428
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/18/20	Flight Dates	10/07/20 - 10/18/20
Advertiser	POL/ISS/R Voters Against Trump		
Product	REPUB VTRS VS TRUMP		
Estimate #			
Account Executive	Taylor Fritsch		
Sales Office	MMT/Washington-DC		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/07/20	10/09/20	Channel 4 News	6-7a	--WTF--	:30	2	\$1,350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/05/20 10/11/20 --WTF-- 2 \$1,350.00									
<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>
2	WJXT	Th	10/08/20	6:54 AM	Channel 4 News	6-7a	:30	2020RVATFL003H	\$1,350.00 NM
1	WJXT	F	10/09/20	6:22 AM	Channel 4 News	6-7a	:30	2020RVATFL005H	\$1,350.00 NM
2	10/12/20	10/16/20	Channel 4 News	6-7a	MTWTF--	:30	4	\$1,350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 MTWTF-- 4 \$1,350.00									
<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>
4	WJXT	M	10/12/20	6:37 AM	Channel 4 News	6-7a	:30	2020RVATFL005H	\$1,350.00 NM
2	WJXT	Tu	10/13/20	6:58 AM	Channel 4 News	6-7a	:30	2020RVATFL005H	\$1,350.00 NM
3	WJXT	W	10/14/20	6:41 AM	Channel 4 News	6-7a	:30	2020RVATFL005H	\$1,350.00 NM
1	WJXT	F	10/16/20	6:58 AM	Channel 4 News	6-7a	:30	2020RVATFL007H	\$1,350.00 NM
3	10/07/20	10/09/20	7:00 AM-8:00 AM	7:00 AM-8:00 AM	--WTF--	:30	2	\$1,260.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/05/20 10/11/20 --WTF-- 2 \$1,260.00									
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1	WJXT	Th	10/08/20	8:00 AM	7:00 AM-8:00 AM	7:00 AM-8:00 AM	:30	2020RVATFL005H	\$1,260.00 NM
2	WJXT	F	10/09/20	7:59 AM	7:00 AM-8:00 AM	7:00 AM-8:00 AM	:30	2020RVATFL003H	\$1,260.00 NM
4	10/12/20	10/16/20	7:00 AM-8:00 AM	7:00 AM-8:00 AM	MTWTF--	:30	4	\$1,260.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 MTWTF-- 4 \$1,260.00									

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. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.

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Invoice Date	10/19/20	Invoice Period	09/28/20 - 10/18/20
Advertiser	POL/ISS/R Voters Against Trump		
Product	REPUBLIC VTRS VS TRUMP		
Estimate #			

<http://www.news4jax.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	10/12/20	10/16/20	7:00 AM-8:00 AM	7:00 AM-8:00 AM	MTWTF--	:30	4	\$1,260.00	NM	
		10/12/20	10/18/20	MTWTF--		4	\$1,260.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WJXT	M	10/12/20	7:31 AM	7:00 AM-8:00 AM	7:00 AM-8:00 AM	:30	2020RVATFLO03H	\$1,260.00	NM
3	WJXT	Tu	10/13/20	7:26 AM	7:00 AM-8:00 AM	7:00 AM-8:00 AM	:30	2020RVATFLO03H	\$1,260.00	NM
2	WJXT	W	10/14/20	7:59 AM	7:00 AM-8:00 AM	7:00 AM-8:00 AM	:30	2020RVATFLO03H	\$1,260.00	NM
4	WJXT	F	10/16/20	7:56 AM	7:00 AM-8:00 AM	7:00 AM-8:00 AM	:30	2020RVATFLO03H	\$1,260.00	NM
5	10/07/20	10/09/20	8:00 AM-9:00 AM	8:00 AM-9:00 AM	--WTF--	:30	2	\$1,080.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	--WTF--	2	\$1,080.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WJXT	Th	10/08/20	8:54 AM	8:00 AM-9:00 AM	8:00 AM-9:00 AM	:30	2020RVATFLO03H	\$1,080.00	NM
2	WJXT	F	10/09/20	8:23 AM	8:00 AM-9:00 AM	8:00 AM-9:00 AM	:30	2020RVATFLO03H	\$1,080.00	NM
6	10/12/20	10/16/20	8:00 AM-9:00 AM	8:00 AM-9:00 AM	MTWTF--	:30	4	\$1,080.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/12/20	10/18/20	MTWTF--	4	\$1,080.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WJXT	M	10/12/20	8:21 AM	8:00 AM-9:00 AM	8:00 AM-9:00 AM	:30	2020RVATFLO03H	\$1,080.00	NM
2	WJXT	Tu	10/13/20	8:14 AM	8:00 AM-9:00 AM	8:00 AM-9:00 AM	:30	2020RVATFLO03H	\$1,080.00	NM
4	WJXT	W	10/14/20	8:59 AM	8:00 AM-9:00 AM	8:00 AM-9:00 AM	:30	2020RVATFLO03H	\$1,080.00	NM
1	WJXT	Th	10/15/20	8:52 AM	8:00 AM-9:00 AM	8:00 AM-9:00 AM	:30	2020RVATFLO06H	\$1,080.00	NM
7	10/07/20	10/09/20	The Morning Show	9-10a	--WTF--	:30	2	\$675.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	--WTF--	2	\$675.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WJXT	Th	10/08/20	9:41 AM	The Morning Show	9-10a	:30	2020RVATFLO05H	\$675.00	NM
1	WJXT	F	10/09/20	9:11 AM	The Morning Show	9-10a	:30	2020RVATFLO05H	\$675.00	NM
8	10/12/20	10/16/20	The Morning Show	9-10a	MTWTF--	:30	4	\$675.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/12/20	10/18/20	MTWTF--	4	\$675.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WJXT	M	10/12/20		The Morning Show	9-10a	:00		\$675.00	NM
					See MG 8.5					
1	WJXT	Tu	10/13/20		The Morning Show	9-10a	:00		\$675.00	NM
					Unresolved					
5	WJXT	W	10/14/20	9:49 AM	The Morning Show	9-10a	:30	2020RVATFLO05H	\$675.00	NM
					MG for 8.2 10/12					
4	WJXT	Th	10/15/20	9:11 AM	The Morning Show	9-10a	:30	2020RVATFLO03H	\$675.00	NM

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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. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.

INVOICE



Send Payment To:

WJXT
P.O. Box 933520
Atlanta, GA 31193-3520
AR@grahammedia.com

Invoice #	566805-1	Invoice Month	October 2020
Invoice Date	10/19/20	Invoice Period	09/28/20 - 10/18/20
Advertiser	POL/ISS/R Voters Against Trump		
Product	REPUBLIC VTRS VS TRUMP		
Estimate #			

<http://www.news4jax.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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INVOICE



Send Payment To:

WJXT
P.O. Box 933520
Atlanta, GA 31193-3520
AR@grahammedia.com

Invoice #	566805-1	Invoice Month	October 2020
Invoice Date	10/19/20	Invoice Period	09/28/20 - 10/18/20
Advertiser	POL/ISS/R Voters Against Trump		
Product	REPUBLIC VTRS VS TRUMP		
Estimate #			

<http://www.news4jax.com>

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Invoice Date	10/19/20	Invoice Period	09/28/20 - 10/18/20
Advertiser	POL/ISS/R Voters Against Trump		
Product	REPUBLIC VTRS VS TRUMP		
Estimate #			

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25	10/07/20	10/09/20	Channel 4 News	6-630p	--WTF--	:30	2	\$2,250.00	NM																																																																											
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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. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.

INVOICE



Send Payment To:

WJXT
P.O. Box 933520
Atlanta, GA 31193-3520
AR@grahammedia.com

Invoice #	566805-1	Invoice Month	October 2020
Invoice Date	10/19/20	Invoice Period	09/28/20 - 10/18/20
Advertiser	POL/ISS/R Voters Against Trump		
Product	REPUBLIC VTRS VS TRUMP		
Estimate #			

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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. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.

INVOICE



Send Payment To:
WJXT
P.O. Box 933520
Atlanta, GA 31193-3520
AR@grahammedia.com

Invoice #	566805-1	Invoice Month	October 2020
Invoice Date	10/19/20	Invoice Period	09/28/20 - 10/18/20
Advertiser	POL/ISS/R Voters Against Trump		
Product	REPUBLIC VTRS VS TRUMP		
Estimate #			

<http://www.news4jax.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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INVOICE



Send Payment To:

WJXT
P.O. Box 933520
Atlanta, GA 31193-3520
AR@grahammedia.com

Invoice #	566805-1	Invoice Month	October 2020
Invoice Date	10/19/20	Invoice Period	09/28/20 - 10/18/20
Advertiser	POL/ISS/R Voters Against Trump		
Product	REPUBLIC VTRS VS TRUMP		
Estimate #			

<http://www.news4jax.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Total Spots							93																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$99,455.00
<u>Agency Commission</u>	\$14,918.25
<u>Net Amount Due</u>	\$84,536.75
<u>Invoice Balance as of 10/20/20 9:25:44 AM ET</u>	\$84,536.75

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