

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
1782119-2	09/02/18	September 2018	08/27/18 - 08/27/18

Property	Account Executive	Sales Office	Sales Region
WKCF	WKCF National House	WKCF House N	National

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

Advertiser	Product	Estimate Number
Graham for Florida	GRAHAM FOR FLORIDA	4002

Flight Dates	Order #	Alt Order #
08/21/18 - 08/27/18	1782119	

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

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	08/21/18	08/27/18	MOM EF 630-7PM	M-F 630-7PM	1-1-1--	:30	3	\$400.00	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>					
	08/27/18	09/02/18	1-----	1	\$400.00					
<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>
3	WKCF	M	08/27/18	6:59 PM	MOM EF 630-7PM	M-F 630-7PM	:30	GGT1810H	\$400.00	NM
3	08/27/18	08/27/18	M-F 11-1130p	11-1130p	1-----	:30	1	\$400.00	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>					
	08/27/18	09/02/18	1-----	1	\$400.00					
<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	M	08/27/18	11:28 PM	M-F 11-1130p	11-1130p	:30	GGT1814H	\$400.00	NM
<u>Total Spots</u>							2			

Payment Terms 30 Days

<u>Gross Total</u>	\$800.00
<u>Agency Commission</u>	\$120.00
<u>Net Amount Due</u>	\$680.00

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.