

## INVOICE



estrellaTV

WKCF Estrella TV  
1021 N Wymore Rd.  
Winter Park, FL 32789  
Main: (407)645-2222  
Billing: (407)389-7661

Invoice #	Invoice Date	Invoice Month	Invoice Period
1759220-1	06/24/18	June 2018	05/28/18 - 06/24/18

Property	Account Executive	Sales Office	Sales Region
GKCFET	Matt Piselli	Estrella National	National

Billing Address:

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

Send Payment To:

WKCF Estrella TV  
PO Box 90029  
Prescott, AZ 86304-9029  
FIY # 43-1016745

Advertiser	Product	Estimate Number
Levine For Governor	GOVERNOR	5533

Flight Dates	Order #	Alt Order #
06/18/18 - 06/30/18	1759220	00061422

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913041	854	987

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/18/18	06/18/18	M-F 1030-11p	M-F 1030-11p	M-----	:30	1	\$110.00	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>				
	06/18/18	06/24/18	M-----	1	\$110.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCFE	M	06/18/18	10:56 PM	M-F 1030-11p	M-F 1030-11p	:30	PLTV415SPHFIX	\$110.00 NM
2	06/20/18	06/20/18	M-F 1030-11p	M-F 1030-11p	--W----	:30	1	\$110.00	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>				
	06/18/18	06/24/18	--W----	1	\$110.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCFE	W	06/20/18	10:53 PM	M-F 1030-11p	M-F 1030-11p	:30	PLTV415SPHFIX	\$110.00 NM
3	06/22/18	06/22/18	M-F 1030-11p	M-F 1030-11p	----F--	:30	1	\$110.00	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>				
	06/18/18	06/24/18	----F--	1	\$110.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCFE	F	06/22/18	10:48 PM	M-F 1030-11p	M-F 1030-11p	:30	PLTV416SPH	\$110.00 NM
5	06/18/18	06/18/18	M-F 5-530pm	M-F 5-530pm	M-----	:30	1	\$65.00	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>				
	06/18/18	06/24/18	M-----	1	\$65.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKCFE	M	06/18/18	5:29 PM	M-F 5-530pm	M-F 5-530pm	:30	PLTV415SPHFIX	\$65.00 NM
6	06/21/18	06/21/18	M-F 5-530pm	M-F 5-530pm	---T---	:30	1	\$65.00	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>				
	06/18/18	06/24/18	---T---	1	\$65.00				
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](http://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.

**INVOICE**

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**WKCF Estrella TV**  
**PO Box 90029**  
**Prescott, AZ 86304-9029**  
**FIIY # 43-1016745**

<u>Invoice #</u> 1759220-1	<u>Invoice Date</u> 06/24/18	<u>Invoice Month</u> June 2018	<u>Invoice Period</u> 05/28/18 - 06/24/18
<u>Advertiser</u> Levine For Governor	<u>Product</u> GOVERNOR	<u>Estimate Number</u> 5533	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	06/21/18	06/21/18	M-F 5-530pm	M-F 5-530pm	---T---	:30	1	\$65.00	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	WKCFE	Th	06/21/18	5:16 PM	M-F 5-530pm	M-F 5-530pm	:30	PLTV416SPH	\$65.00 NM
<u>Total Spots</u>							5		

**Payment Terms 30 Days**

<u>Gross Total</u>	\$460.00
<u>Agency Commission</u>	\$69.00
<u>Net Amount Due</u>	\$391.00

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