

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
1778641-1	08/19/18	August 2018	07/30/18 - 08/19/18

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

Send Payment To:

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

Advertiser	Product	Estimate Number
Levine For Governor	LEVINE FOR GOVERNOR	

Flight Dates	Order #	Alt Order #
08/08/18 - 08/19/18	1778641	09189057

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913041		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/08/18	08/10/18	M-F Early Sunrise @ 5am	M-F 5-6AM	--WTF--	:30	3	\$60.00	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>					
	08/06/18	08/12/18	--WTF--	3	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WKCF	W	08/08/18	5:44 AM	M-F Early Sunrise @ 5am	M-F 5-6AM	:30	PLFL449TVHFI XED	\$60.00	NM
1	WKCF	W	08/08/18	5:59 AM	M-F Early Sunrise @ 5am	M-F 5-6AM	:30	PLFL449TVHFI XED	\$60.00	NM
3	WKCF	F	08/10/18	5:54 AM	M-F Early Sunrise @ 5am	M-F 5-6AM	:30	PLFL449TVHFI XED	\$60.00	NM
2	08/13/18	08/17/18	M-F Early Sunrise @ 5am	M-F 5-6AM	MTWTF--	:30	4	\$60.00	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>					
	08/13/18	08/19/18	MTWTF--	4	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WKCF	M	08/13/18	5:54 AM	M-F Early Sunrise @ 5am	M-F 5-6AM	:30	PLFL449TVHFI XED	\$60.00	NM
3	WKCF	W	08/15/18	5:13 AM	M-F Early Sunrise @ 5am	M-F 5-6AM	:30	PLFL601TVHFI XED	\$60.00	NM
4	WKCF	Th	08/16/18	5:12 AM	M-F Early Sunrise @ 5am	M-F 5-6AM	:30	PLFL604TVHFI XED	\$60.00	NM
1	WKCF	F	08/17/18	5:42 AM	M-F Early Sunrise @ 5am	M-F 5-6AM	:30	PLFL604TVHFI XED	\$60.00	NM
3	08/08/18	08/10/18	M-F 6-7:00am	6-7:00am	--WTF--	:30	3	\$125.00	NM	
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/06/18	08/12/18	--WTF--	3	\$125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WKCF	W	08/08/18	6:47 AM	M-F 6-7:00am	6-7:00am	:30	PLFL449TVHFI XED	\$125.00	NM
2	WKCF	Th	08/09/18	6:28 AM	M-F 6-7:00am	6-7:00am	:30	PLFL449TVHFI XED	\$125.00	NM
3	WKCF	F	08/10/18	6:14 AM	M-F 6-7:00am	6-7:00am	:30	PLFL451TVHFI XEDR	\$125.00	NM
4	08/13/18	08/17/18	M-F 6-7:00am	6-7:00am	MTWTF--	:30	5	\$125.00	NM	
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					

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

Invoice # 1778641-1	Invoice Date 08/19/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/19/18
Advertiser Levine For Governor	Product LEVINE FOR GOVERNOR	Estimate Number	

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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

Invoice # 1778641-1	Invoice Date 08/19/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/19/18
Advertiser Levine For Governor	Product LEVINE FOR GOVERNOR	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
8	08/11/18	08/18/18	SA SUNRISE 6-7AM	SA 6a-7a	-----1-	:30	1	\$90.00	NM	
Class of Time - Pre-emptible with notice										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	WKCF	Sa	08/18/18	6:13 AM	SA SUNRISE 6-7AM	SA 6a-7a		:30	PLFL601TVHFI XED	\$90.00 NM
9	08/11/18	08/18/18	SA SUNRISE 7-8AM	SA 7-8AM	-----1-	:30	1	\$75.00	NM	
Class of Time - Pre-emptible with notice										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
08/06/18 08/12/18 -----1- 1 \$75.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Sa	08/11/18	7:57 AM	SA SUNRISE 7-8AM	SA 7-8AM		:30	PLFL449TVHFI XED	\$75.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
08/13/18 08/19/18 -----1- 1 \$75.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	WKCF	Sa	08/18/18	7:21 AM	SA SUNRISE 7-8AM	SA 7-8AM		:30	PLFL705TVHFI XED	\$75.00 NM
10	08/12/18	08/19/18	SU 5-6a EARLY SUNRIS	SU 5a - 6a	-----1	:30	1	\$90.00	NM	
Class of Time - Pre-emptible with notice										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
08/06/18 08/12/18 -----1 1 \$90.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Su	08/12/18	5:23 AM	SU 5-6a EARLY SUNRISE	SU 5a - 6a		:30	PLFL449TVHFI XED	\$90.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
08/13/18 08/19/18 -----1 1 \$90.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	WKCF	Su	08/19/18	5:22 AM	SU 5-6a EARLY SUNRISE	SU 5a - 6a		:30	PLFL705TVHFI XED	\$90.00 NM
11	08/12/18	08/19/18	SU SUNRISE 6-7AM	SU 6a-7a	-----1	:30	1	\$90.00	NM	
Class of Time - Pre-emptible with notice										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
08/06/18 08/12/18 -----1 1 \$90.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Su	08/12/18	6:22 AM	SU SUNRISE 6-7AM	SU 6a-7a		:30	PLFL601TVHFI XED	\$90.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
08/13/18 08/19/18 -----1 1 \$90.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	WKCF	Su	08/19/18	6:42 AM	SU SUNRISE 6-7AM	SU 6a-7a		:30	PLFL604TVHFI XED	\$90.00 NM
12	08/12/18	08/19/18	SU SUNRISE 7-8a	SU 7a -8a	-----1	:30	1	\$90.00	NM	
Class of Time - Pre-emptible with notice										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
08/06/18 08/12/18 -----1 1 \$90.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WKCF	Su	08/12/18	7:59 AM	SU SUNRISE 7-8a	SU 7a -8a		:30	PLFL449TVHFI XED	\$90.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
08/13/18 08/19/18 -----1 1 \$90.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	WKCF	Su	08/19/18	7:23 AM	SU SUNRISE 7-8a	SU 7a -8a		:30	PLFL601TVHFI XED	\$90.00 NM
13	08/12/18	08/19/18	Matter Of Fact S O'Brien	SU 8-8:30a	-----1	:30	1	\$150.00	NM	
Class of Time - Pre-emptible with notice										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										

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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> 1778641-1	<u>Invoice Date</u> 08/19/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/19/18
<u>Advertiser</u> Levine For Governor	<u>Product</u> LEVINE FOR GOVERNOR		<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
17	08/13/18	08/19/18	M-SU 1030-11p News	M-SU 1030-11p Ne	MTWTFSS	:30	6	\$525.00	NM
Class of Time - Pre-emptible with 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>
6	WKCF	Sa	08/18/18	10:59 PM	M-SU 1030-11p News	M-SU 1030-11p Ne	:30	PLFL601TVHFI XED	\$525.00 NM
5	WKCF	Su	08/19/18	10:58 PM	M-SU 1030-11p News	M-SU 1030-11p Ne	:30	PLFL601TVHFI XED	\$525.00 NM
18	08/08/18	08/10/18	PATERNITY COURT DA	M-F 11AM-12PM	--WTF--	:30	3	\$150.00	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>				
	08/06/18	08/12/18	--WTF--	3	\$150.00				
<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	W	08/08/18	11:29 AM	PATERNITY COURT DAY 11AM M-F 11AM-12PM	11AM M-F 11AM-12PM	:30	PLFL449TVHFI XED	\$150.00 NM
2	WKCF	Th	08/09/18	11:15 AM	PATERNITY COURT DAY 11AM M-F 11AM-12PM	11AM M-F 11AM-12PM	:30	PLFL449TVHFI XED	\$150.00 NM
3	WKCF	F	08/10/18	11:15 AM	PATERNITY COURT DAY 11AM M-F 11AM-12PM	11AM M-F 11AM-12PM	:30	PLFL451TVHFI XEDR	\$150.00 NM
19	08/13/18	08/17/18	PATERNITY COURT DA	M-F 11AM-12PM	MTWTF--	:30	3	\$150.00	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>				
	08/13/18	08/19/18	MTWTF--	3	\$150.00				
<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	WKCF	M	08/13/18	11:25 AM	PATERNITY COURT DAY 11AM M-F 11AM-12PM	11AM M-F 11AM-12PM	:30	PLFL601TVHFI XED	\$150.00 NM
1	WKCF	W	08/15/18	11:25 AM	PATERNITY COURT DAY 11AM M-F 11AM-12PM	11AM M-F 11AM-12PM	:30	PLFL449TVHFI XED	\$150.00 NM
3	WKCF	F	08/17/18	11:14 AM	PATERNITY COURT DAY 11AM M-F 11AM-12PM	11AM M-F 11AM-12PM	:30	PLFL604TVHFI XED	\$150.00 NM

Total Spots **61**

Payment Terms 30 Days

<u>Gross Total</u>	\$14,995.00
<u>Agency Commission</u>	\$2,249.25
<u>Net Amount Due</u>	\$12,745.75

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