

INVOICE



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

<http://www.news4jax.com>

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Pkwy Ste#1650
Atlanta, GA 30339

Send Payment To:

WCWJ
P.O. Box 936261
Atlanta, GA 31193-6261

Invoice #	Invoice Date	Invoice Month	Invoice Period
482913-1	08/19/18	August 2018	07/30/18 - 08/19/18

Property	Account Executive	Sales Office	Sales Region
WCWJ	Mica Hansen	MMT/Washingto	National

Advertiser	Product	Estimate Number
POL/P Levine/D/Gov/FL	LEVINE FOR GOVERNOR	5770

Flight Dates	Order #	Alt Order #
08/15/18 - 08/19/18	482913	09194803

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	854	987

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/16/18	08/16/18	M-F 10-11a	10-11a	---2---	:30	2	\$100.00	NM
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 ---2--- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	Th	08/16/18	10:19 AM	M-F 10-11a	10-11a	:30	PLFL449TVH	\$100.00 NM
2	WCWJ	Th	08/16/18	10:59 AM	M-F 10-11a	10-11a	:30	PLFL601TVH	\$100.00 NM
2	08/16/18	08/16/18	M-F The Game	5-530p	---2---	:30	2	\$125.00	NM
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1	WCWJ	Th	08/16/18	5:03 PM	M-F The Game	5-530p	:30	PLFL601TVH	\$125.00 NM
2	WCWJ	Th	08/16/18	5:21 PM	M-F The Game	5-530p	:30	PLFL433TVH	\$125.00 NM
3	08/17/18	08/17/18	M-F The Game	5-530p	----2--	:30	2	\$125.00	NM
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1	WCWJ	F	08/17/18	5:03 PM	M-F The Game	5-530p	:30	PLFL433TVH	\$125.00 NM
2	WCWJ	F	08/17/18	5:28 PM	M-F The Game	5-530p	:30	PLFL604TVH	\$125.00 NM
4	08/16/18	08/16/18	M-F Funny U Ask	530-6p	---2---	:30	2	\$125.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	Th	08/16/18	5:44 PM	M-F Funny U Ask	530-6p	:30	PLFL449TVH	\$125.00 NM

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
1	WCWJ	F	08/17/18	7:15 PM	Mom	7-730p	:30	PLFL601TVH	\$175.00	NM																																												
2	WCWJ	F	08/17/18	7:29 PM	Mom	7-730p	:30	PLFL433TVH	\$175.00	NM																																												
12	08/17/18	08/17/18	M-F 10-11a	10-11a	----2--	:30	2	\$100.00	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.

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INVOICE



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WCWJ
P.O. Box 936261
Atlanta, GA 31193-6261

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Invoice #	Invoice Date	Invoice Month	Invoice Period
482913-1	08/19/18	August 2018	07/30/18 - 08/19/18
Advertiser	Product	Estimate Number	
POL/P Levine/D/Gov/FL	LEVINE FOR GOVERNOR	5770	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
16	08/17/18	08/17/18	M-F Couple Court	1-2p	----2--	:30	2	\$120.00	NM																																													
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2	WCWJ	Su	08/19/18	11:21 PM	Late News Sa-Su	11-1135p	:30	PLFL601TVH	\$80.00	NM																																												
21	08/18/18	08/19/18	Late News Saturday	11-1135p	-----S-	:30	1	\$80.00	NM																																													
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>08/13/18</td><td>08/19/18</td><td>-----S-</td><td>1</td><td>\$80.00</td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>WCWJ</td><td>Sa</td><td>08/18/18</td><td>11:28 PM</td><td>Late News Saturday</td><td>11-1135p</td><td>:30</td><td>PLFL604TVH</td><td>\$80.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/13/18	08/19/18	-----S-	1	\$80.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WCWJ	Sa	08/18/18	11:28 PM	Late News Saturday	11-1135p	:30	PLFL604TVH	\$80.00	NM											
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Total Spots							40																																															

Payment Terms 30 Days

Gross Total **\$4,900.00**

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 advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE
<http://www.news4jax.com>

Send Payment To:

WCWJ
P.O. Box 936261
Atlanta, GA 31193-6261

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
482913-1	08/19/18	August 2018	07/30/18 - 08/19/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
POL/P Levine/D/Gov/FL	LEVINE FOR GOVERNOR	5770

Agency Commission **\$735.00**

Net Amount Due **\$4,165.00**

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