



**Remit Address:**

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	DCCC	Invoice #	800876-1
Product	DCCC DETROIT TV EST 208 W/O 10/30	Invoice Date	11/09/18
Estimate Number	208	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/09/18
Property	WJBK	Order #	800876
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**Amplify Media**  
**Attention: Accounts Payable**  
**222 Ontario St.**  
**STE 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #		
1	WJBK	Fox 2 News AM 430a POLITICAL ISSUE	430a-5a		10/29/18 to 11/04/18	1x	- TWTF - -						
					F	11/02/18	:30	4:38 AM	D3C18MI 08T03H	\$400.00		2	
					11/05/18 to 11/11/18	1x	MT - - - -						
					Tu	11/06/18	:30	4:51 AM	D3C18MI 08T03H	\$400.00		5	
2	WJBK	Fox 2 News AM 5a POLITICAL ISSUE	5a-530a		10/29/18 to 11/04/18	1x	- TWTF - -						
					Tu	10/30/18	:30	5:12 AM	D3C18MI 08T03H	\$1,000.00		3	
					11/05/18 to 11/11/18	1x	MT - - - -						
					M	11/05/18	:30	5:30 AM	D3C18MI 08T03H	\$1,000.00		5	
3	WJBK	Fox 2 News AM 530a POLITICAL ISSUE	530a-6a		10/29/18 to 11/04/18	2x	- TWTF - -						
					Tu	10/30/18	:30	5:53 AM	D3C18MI 08T03H	\$1,000.00		2	
					WJBK	F	11/02/18	:30	5:50 AM	D3C18MI 08T03H	\$1,000.00		1
					11/05/18 to 11/11/18	1x	MT - - - -						
					Tu	11/06/18	:30	6:00 AM	D3C18MI 08T03H	\$1,000.00		5	
4	WJBK	Fox 2 News AM 6a POLITICAL ISSUE	6a-7a		10/29/18 to 11/04/18	2x	- TWTF - -						
					Tu	10/30/18	:30	6:52 AM	D3C18MI 08T03H	\$2,500.00		1	
					WJBK	Th	11/01/18	:30	6:41 AM	D3C18MI 08T03H	\$2,500.00		3
					11/05/18 to 11/11/18	1x	MT - - - -						
					Tu	11/06/18	:30	6:58 AM	D3C18MI 08T03H	\$2,500.00		5	
5	WJBK	Fox 2 News AM 7a	7a-8a										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	DCCC	Invoice #	800876-1
Product	DCCC DETROIT TV EST 208 W/O 10/30	Invoice Date	11/09/18
Estimate Number	208	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/09/18
Property	WJBK	Order #	800876
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**Amplify Media**  
**Attention: Accounts Payable**  
**222 Ontario St.**  
**STE 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
				10/29/18 to 11/04/18		2x	- TWTF - -				
	WJBK			Tu	10/30/18	:30	7:29 AM	D3C18MI 08T03H	\$2,500.00		2
	WJBK			W	10/31/18	:00			<del>\$2,500.00</del>	See MG 22.2,22.3	3
				11/05/18 to 11/11/18		1x	MT - - - - -				
6	WJBK	Fox 2 News AM 8a	8a-9a	Tu	11/06/18	:30	7:29 AM	D3C18MI 08T03H	\$2,500.00		4
POLITICAL ISSUE											
				10/29/18 to 11/04/18		2x	- TWTF - -				
	WJBK			Tu	10/30/18	:30	8:16 AM	D3C18MI 08T03H	\$2,500.00		3
	WJBK			Th	11/01/18	:30	8:59 AM	D3C18MI 08T03H	\$2,500.00		1
				11/05/18 to 11/11/18		1x	MT - - - - -				
7	WJBK	Fox 2 News AM Sa 7a	7a-8a	M	11/05/18	:30	8:21 AM	D3C18MI 08T03H	\$2,500.00		5
POLITICAL ISSUE											
				10/29/18 to 11/04/18		1x	- - - - - S -				
8	WJBK	Fox2News AM Sa 8a BB/SP	8a-9a	Sa	11/03/18	:30	7:00 AM	D3C18MI 08T03H	\$1,000.00		1
POLITICAL ISSUE											
				10/29/18 to 11/04/18		1x	- - - - - S -				
9	WJBK	Fox 2 News AM Sa 9a	9a-10a	Sa	11/03/18	:00			<del>\$1,000.00</del>	See MG 30.6,30.7	1
POLITICAL ISSUE											
				10/29/18 to 11/04/18		1x	- - - - - S -				
10	WJBK	Fox 2 News AM Su 7a	7a-8a	Sa	11/03/18	:30	9:19 AM	D3C18MI 08T03H	\$1,000.00		1
POLITICAL ISSUE											

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	DCCC	Invoice #	800876-1
Product	DCCC DETROIT TV EST 208 W/O 10/30	Invoice Date	11/09/18
Estimate Number	208	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/09/18
Property	WJBK	Order #	800876
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**Amplify Media**  
**Attention: Accounts Payable**  
**222 Ontario St.**  
**STE 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WJBK	Fox 2 News AM Su 7a	7a-8a								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-----S				
	WJBK			Su	11/04/18	:30	7:10 AM	D3C18MI 08T03H	\$1,000.00		1
11	WJBK	Fox 2 News AM Su 8a	8a-9a								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-----S				
	WJBK			Su	11/04/18	:00			<del>\$1,000.00</del>	See MG 30.6,30.7	1
12	WJBK	Fox 2 News AM Su 9a	9a-10a								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-----S				
	WJBK			Su	11/04/18	:00			<del>\$1,000.00</del>	See MG 30.6,30.7	1
14	WJBK	M-F 10a-11a News	10a-11a								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-TWTF--				
	WJBK			F	11/02/18	:30	10:13 AM	D3C18MI 08T03H	\$750.00		2
					11/05/18 to 11/11/18	1x	MT-----				
	WJBK			M	11/05/18	:30	10:33 AM	D3C18MI 08T03H	\$750.00		6
15	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-TWTF--				
	WJBK			W	10/31/18	:30	11:45 AM	D3C18MI 08T03H	\$850.00		1
					11/05/18 to 11/11/18	1x	MT-----				
	WJBK			M	11/05/18	:30	11:30 AM	D3C18MI 08T03H	\$850.00		6
16	WJBK	M-F 12p-1p	12p-1p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-TWTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	DCCC	Invoice #	800876-1
Product	DCCC DETROIT TV EST 208 W/O 10/30	Invoice Date	11/09/18
Estimate Number	208	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/09/18

Property	WJBK	Order #	800876
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Amplify Media**  
**Attention: Accounts Payable**  
**222 Ontario St.**  
**STE 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WJBK	M-F 12p-1p POLITICAL ISSUE WJBK	12p-1p	F	11/02/18	:30	12:49 PM	D3C18MI 08T03H	\$500.00		8
				11/05/18 to 11/11/18		1x	MT-----				
17	WJBK	M-F 1p-2p POLITICAL ISSUE	1p-2p	Tu	11/06/18	:30	12:51 PM	D3C18MI 08T03H	\$500.00		6
				10/29/18 to 11/04/18		1x	-TWTF--				
18	WJBK	M-F 2p-3p POLITICAL ISSUE	2p-3p	F	11/02/18	:30	1:22 PM	D3C18MI 08T03H	\$400.00		2
				11/05/18 to 11/11/18		1x	MT-----				
19	WJBK	M-F 3p-4p POLITICAL ISSUE	3p-4p	Tu	11/06/18	:30	1:30 PM	D3C18MI 08T03H	\$400.00		6
				10/29/18 to 11/04/18		1x	-TWTF--				
20	WJBK	M-F 4p-5p POLITICAL ISSUE	4p-5p	M	11/05/18	:30	2:37 PM	D3C18MI 08T03H	\$400.00		6
				11/05/18 to 11/11/18		1x	MT-----				
	WJBK			W	10/31/18	:30	3:56 PM	D3C18MI 08T03H	\$400.00		7
				10/29/18 to 11/04/18		1x	-TWTF--				
	WJBK			Tu	11/06/18	:30	3:42 PM	D3C18MI 08T03H	\$400.00		6
				10/29/18 to 11/04/18		1x	-TWTF--				
	WJBK			W	10/31/18	:30	4:19 PM	D3C18MI 08T03H	\$700.00		11

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	DCCC
Product	DCCC DETROIT TV EST 208 W/O 10/30
Estimate Number	208

<b>Invoice #</b>	<b>800876-1</b>
Invoice Date	11/09/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/09/18

Property	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	800876
Alt Order #	
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Amplify Media**  
**Attention: Accounts Payable**  
**222 Ontario St.**  
**STE 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WJBK	M-F 4p-5p	4p-5p								
		POLITICAL ISSUE									
					11/05/18 to 11/11/18	1x	MT-----				
	WJBK			M	11/05/18	:30	4:55 PM	D3C18MI 08T03H	\$700.00		10
21	WJBK	Sa 5p-6p	5p-6p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-----S-				
	WJBK			Sa	11/03/18	:00			<del>\$300.00</del>	See MG 22.2,22.3	1
22	WJBK	Su 4p-5p	4p-5p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-----S				
	WJBK	NFL RS Pregame NonHm	Various	Th	11/01/18	:30	9:45 PM	D3C18MI 08T03H	\$10,000.00	MG for 21.1,30.1,29.1,5,3,34.1,23.1,2	2
	WJBK	M-F 3p-4p	3p-4p	F	11/02/18	:30	3:42 PM	D3C18MI 08T03H	\$1,100.00	MG for 21.1,30.1,29.1,5,3,34.1,23.1,2	3
	WJBK			Su	11/04/18	:00			<del>\$300.00</del>	See MG 22.2,22.3	1
23	WJBK	Su 5p-6p	5p-6p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-----S				
	WJBK			Su	11/04/18	:00			<del>\$400.00</del>	See MG 22.2,22.3	1
24	WJBK	Fox 2 News at 5p	5p-530p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-TWTF--				
	WJBK			F	11/02/18	:30	5:20 PM	D3C18MI 08T03H	\$1,500.00		2
					11/05/18 to 11/11/18	1x	MT-----				
	WJBK			Tu	11/06/18	:30	5:12 PM	D3C18MI 08T03H	\$1,500.00		5
25	WJBK	Fox 2 News at 530p	530p-6p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	2x	-TWTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	DCCC	Invoice #	800876-1
Product	DCCC DETROIT TV EST 208 W/O 10/30	Invoice Date	11/09/18
Estimate Number	208	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/09/18
Property	WJBK	Order #	800876
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

**Billing Address:**

**Amplify Media**  
**Attention: Accounts Payable**  
**222 Ontario St.**  
**STE 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WJBK	Fox 2 News at 530p	530p-6p								
		POLITICAL ISSUE									
	WJBK			Th	11/01/18	:00			<del>\$1,500.00</del>	See MG 25.6	1
	WJBK			F	11/02/18	:00			<del>\$1,500.00</del>	See MG 30.6,30.7	3
	WJBK	M-F 1130p-12a	1130p-12a	M	11/05/18	:30	11:55 PM	D3C18MI 08T03H	\$1,500.00	MG for 25.1 11/01	6
					11/05/18 to 11/11/18	1x	MT-----				
	WJBK			Tu	11/06/18	:30	5:54 PM	D3C18MI 08T03H	\$1,500.00		5
26	WJBK	Fox 2 News at 6p	6p-630p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-TWTF--				
	WJBK			F	11/02/18	:00			<del>\$1,500.00</del>	See MG 30.6,30.7	1
					11/05/18 to 11/11/18	1x	MT-----				
	WJBK			Tu	11/06/18	:30	6:28 PM	D3C18MI 08T03H	\$1,500.00		5
27	WJBK	Fox 2 News 630-7p	630p-7p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	2x	-TWTF--				
	WJBK			W	10/31/18	:30	6:47 PM	D3C18MI 08T03H	\$1,500.00		3
	WJBK			Th	11/01/18	:30	6:49 PM	D3C18MI 08T03H	\$1,500.00		1
					11/05/18 to 11/11/18	1x	MT-----				
	WJBK			M	11/05/18	:30	6:38 PM	D3C18MI 08T03H	\$1,500.00		5
28	WJBK	Fox 2 News Sa at 6p	6p-7p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-----S-				
	WJBK			Sa	11/03/18	:00			<del>\$700.00</del>	See MG 22.2,22.3	1
29	WJBK	Fox 2 News Su 6p	6p-7p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	-----S				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	DCCC	Invoice #	800876-1
Product	DCCC DETROIT TV EST 208 W/O 10/30	Invoice Date	11/09/18
Estimate Number	208	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/09/18
Property	WJBK	Order #	800876
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

**Billing Address:**

**Amplify Media**  
**Attention: Accounts Payable**  
**222 Ontario St.**  
**STE 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WJBK	Fox 2 News Su 6p	6p-7p								
		POLITICAL ISSUE									
	WJBK			Su	11/04/18	:00			<del>\$700.00</del>	See MG 22.2,22.3	1
30	WJBK	M-F 730p-8p	730p-8p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	2x	- TWTF - -				
	WJBK			Tu	10/30/18	:30	7:53 PM	D3C18MI 08T03H	\$1,500.00		4
	WJBK			F	11/02/18	:00			<del>\$1,500.00</del>	See MG 22.2,22.3	1
					11/05/18 to 11/11/18	1x	MT - - - - -				
	WJBK			M	11/05/18	:00			<del>\$1,500.00</del>	See MG 30.6,30.7	5
	WJBK	M-F 10a-11a News	10a-11a	Tu	11/06/18	:30	10:39 AM	D3C18MI 08T03H	\$3,500.00	MG for 11.1,26.1,25.3,8.1,12.1,30.5	6
	WJBK	Fox 2 News MF Live @ 11a	11a-12p	Tu	11/06/18	:30	11:11 AM	D3C18MI 08T03H	\$4,000.00	MG for 11.1,26.1,25.3,8.1,12.1,30.5	7
31	WJBK	M-Su 10p-11p News	10p-11p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	- TWTfSS				
	WJBK			Su	11/04/18	:30	10:43 PM	D3C18MI 08T03H	\$3,000.00		4
32	WJBK	M-F 1130p-12a	1130p-12a								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	- TWTF - -				
	WJBK			F	11/02/18	:30	11:59 PM	D3C18MI 08T03H	\$600.00		4
					11/05/18 to 11/11/18	1x	MT - - - - -				
	WJBK			M	11/05/18	:30	11:50 PM	D3C18MI 08T03H	\$600.00		5
33	WJBK	M-F 1230a-1a	1230a-1a								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	- TWTF - -				
	WJBK			Tu	10/30/18	:30	12:46 AM	D3C18MI 08T03H	\$400.00		3
34	WJBK	Sa 12a-1a	12a-1a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**  
**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	DCCC	Invoice #	800876-1
Product	DCCC DETROIT TV EST 208 W/O 10/30	Invoice Date	11/09/18
Estimate Number	208	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/09/18
Property	WJBK	Order #	800876
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**Amplify Media**  
**Attention: Accounts Payable**  
**222 Ontario St.**  
**STE 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
					10/29/18 to 11/04/18	1x	-----S-				
35	WJBK	Lions GmNight Sportworks	Su 11p-12a	Sa	11/03/18	:00			<del>\$200.00</del>	See MG 22.2,22.3	1
POLITICAL ISSUE											
					10/29/18 to 11/04/18	1x	-----S				
36	WJBK	Fox 2 News AM 9a	9a-10a	Su	11/04/18	:30	11:36 PM	D3C18MI 08T03H	\$900.00		1
POLITICAL ISSUE											
					10/29/18 to 11/04/18	1x	-TWTF--				
	WJBK			W	10/31/18	:30	9:24 AM	D3C18MI 08T03H	\$850.00		1
					11/05/18 to 11/11/18	1x	MT-----				
37	WJBK	NFL RS Game NonHm	8P-11:30P	Tu	11/06/18	:30	9:15 AM	D3C18MI 08T03H	\$850.00		2
POLITICAL ISSUE											
					10/29/18 to 11/04/18	1x	---T---				
38	WJBK	M-Su 10p-11p News	10p-11p	Th	11/01/18	:30	8:19 PM	D3C18MI 08T03H	\$10,000.00		1
POLITICAL ISSUE											
					10/29/18 to 11/04/18	4x	-TWTFFS				
	WJBK			Th	11/01/18	:30	11:39 PM	D3C18MI 08T03H	\$3,000.00		3
	WJBK			F	11/02/18	:30	10:36 PM	D3C18MI 08T03H	\$3,000.00		2
	WJBK			Sa	11/03/18	:30	12:12 AM	D3C18MI 08T03H	\$3,000.00		4
	WJBK			Su	11/04/18	:30	10:28 PM	D3C18MI 08T03H	\$3,000.00		1
39	WJBK	M-F 2p-3p	2p-3p								
POLITICAL ISSUE											
					10/29/18 to 11/04/18	1x	-TWTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	DCCC	Invoice #	800876-1
Product	DCCC DETROIT TV EST 208 W/O 10/30	Invoice Date	11/09/18
Estimate Number	208	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/09/18
Property	WJBK	Order #	800876
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**Amplify Media**  
**Attention: Accounts Payable**  
**222 Ontario St.**  
**STE 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WJBK	M-F 2p-3p	2p-3p								
		POLITICAL ISSUE									
	WJBK			Tu	10/30/18	:30	2:20 PM	D3C18MI 08T03H	\$350.00		1
40	WJBK	M-F 12p-1p	12p-1p								
		POLITICAL ISSUE									
					10/29/18 to 11/04/18	1x	- TWTF - -				
	WJBK			W	10/31/18	:30	12:57 PM	D3C18MI 08T03H	\$900.00		1

Aired Spots **59**

<u>Gross Total</u>	<b>\$99,350.00</b>	
<u>Agency Commission</u>	<b>\$14,902.50</b>	
<u>Net Amount Due</u>	<b>\$84,447.50</b>	<b>Payment Terms 30 Days</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.