



**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	Lena for Congress	Invoice #	816274-1
Product	GENERAL	Invoice Date	10/31/18
Estimate Number	268	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/11/18

Property	WJBK	Order #	816274
Account Executive	Anthony Castaneda	Alt Order #	WOC11829947
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/05/18 - 10/14/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	59
Special Handling		Product 1/2	65

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Jamestown Associates**  
**Attention: Accounts Payable**  
**1133 21st St NW**  
**Washington, DC 20036**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News AM 7a	7a-8a								
	WJBK	cdr									
					10/01/18 to 10/07/18	1x	----1--				
	WJBK			F	10/05/18	:30	7:58 AM	LETV18092601H	\$1,500.00		1
					10/08/18 to 10/14/18	3x	11-1---				
	WJBK			M	10/08/18	:30	7:21 AM	LETV18092601H	\$1,500.00		2
	WJBK			Tu	10/09/18	:30	8:00 AM	LETV18092601H	\$1,500.00		3
	WJBK			Th	10/11/18	:30	7:39 AM	LETV18092601H	\$1,500.00		4
2	WJBK	Fox 2 News AM 8a	8a-9a								
	WJBK	cdr									
					10/01/18 to 10/07/18	1x	----1--				
	WJBK			F	10/05/18	:30	9:00 AM	LETV18092601H	\$1,500.00		1
3	WJBK	Fox2News AM Sa 8a BB/SP	8a-9a								
	WJBK	cdr									
					10/01/18 to 10/07/18	1x	-----1-				
	WJBK			Sa	10/06/18	:30	8:59 AM	LETV18092601H	\$1,100.00		1
4	WJBK	Fox 2 News AM Su 8a	8a-9a								
	WJBK	cdr									
					10/01/18 to 10/07/18	1x	-----1				
	WJBK			Su	10/07/18	:30	8:22 AM	LETV18092601H	\$1,100.00		1
5	WJBK	M-Su 10p-11p News	10p-11p								
	WJBK	cdr									
					10/01/18 to 10/07/18	2x	----1-1				
	WJBK			F	10/05/18	:30	10:29 PM	LETV18092601H	\$2,300.00		1
	WJBK			Su	10/07/18	:30	10:31 PM	LETV18092601H	\$2,300.00		2
					10/08/18 to 10/14/18	2x	1-1----				
	WJBK			M	10/08/18	:30	10:28 PM	LETV18092601H	\$2,300.00		3

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.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WJBK	M-Su 10p-11p News	10p-11p								
	cdr										
	WJBK			W	10/10/18	:30	10:44 PM	LETV18092601H	\$2,300.00		4

Aired Spots                    **11**

<u>Gross Total</u>	<b>\$18,900.00</b>	
<u>Agency Commission</u>	<b>\$2,835.00</b>	
<u>Net Amount Due</u>	<b>\$16,065.00</b>	<u>Payment Terms 30 Days</u>

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