

**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	Pensler for Senate
Product	SANDY PENSLER for SENATE
Estimate Number	

<b>Invoice #</b>	<b>780911-1</b>
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/22/18

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

Order #	780911
Alt Order #	SANDY PENSLER for SE
Deal #	
Order Flight	06/19/18 - 06/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Jamestown Associates**  
**Attention: Accounts Payable**  
**734 15th Street NW**  
**Suite 550**  
**Washington, DC 20005**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News AM 9a	9a-10a								
	CDR										
					06/19/18 to 06/25/18	4x	- TWTF - -				
	WJBK			Tu	06/19/18	:30	9:18 AM	SPTV18060101H	\$800.00		1
	WJBK			W	06/20/18	:30	9:26 AM	SPTV18060101H	\$800.00		3
	WJBK			Th	06/21/18	:30	9:34 AM	SPTV18060101H	\$800.00		5
	WJBK			F	06/22/18	:30	9:30 AM	SPTV18060101H	\$800.00		4
2	WJBK	M-F 4p-5p	4p-5p								
	CDR										
					06/19/18 to 06/25/18	4x	- TWTF - -				
	WJBK			Tu	06/19/18	:30	4:20 PM	SPTV18060101H	\$800.00		4
	WJBK			W	06/20/18	:30	4:41 PM	SPTV18060101H	\$800.00		2
	WJBK			Th	06/21/18	:30	4:16 PM	SPTV18060101H	\$800.00		3
	WJBK			F	06/22/18	:30	4:29 PM	SPTV18060101H	\$800.00		1
3	WJBK	Fox 2 News at 5p	5p-530p								
	CDR										
					06/19/18 to 06/25/18	4x	- TWTF - -				
	WJBK			Tu	06/19/18	:30	5:20 PM	SPTV18060101H	\$1,200.00		4
	WJBK			W	06/20/18	:30	5:24 PM	SPTV18060101H	\$1,200.00		3
	WJBK			Th	06/21/18	:30	5:13 PM	SPTV18060101H	\$1,200.00		5
	WJBK			F	06/22/18	:30	5:13 PM	SPTV18060101H	\$1,200.00		1
4	WJBK	Fox 2 News at 530p	530p-6p								
	CDR										
					06/19/18 to 06/25/18	4x	- TWTF - -				
	WJBK			Tu	06/19/18	:30	5:53 PM	SPTV18060101H	\$1,200.00		1
	WJBK			W	06/20/18	:30	5:55 PM	SPTV18060101H	\$1,200.00		3
	WJBK			Th	06/21/18	:30	5:47 PM	SPTV18060101H	\$1,200.00		2
	WJBK			F	06/22/18	:30	5:47 PM	SPTV18060101H	\$1,200.00		4
5	WJBK	Fox 2 News at 6p	6p-630p								
	CDR										

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	Fox 2 News at 6p	6p-630p								
	CDR										
					06/19/18 to 06/25/18	4x	- TWTF - -				
	WJBK			Tu	06/19/18	:30	6:30 PM	SPTV18060101H	\$1,200.00		3
	WJBK			W	06/20/18	:30	6:31 PM	SPTV18060101H	\$1,200.00		2
	WJBK			Th	06/21/18	:30	6:24 PM	SPTV18060101H	\$1,200.00		1
	WJBK			F	06/22/18	:30	6:21 PM	SPTV18060101H	\$1,200.00		4
6	WJBK	Fox 2 News 630-7p	630p-7p								
	CDR										
					06/19/18 to 06/25/18	4x	- TWTF - -				
	WJBK			Tu	06/19/18	:30	6:51 PM	SPTV18060101H	\$1,200.00		2
	WJBK			W	06/20/18	:30	6:53 PM	SPTV18060101H	\$1,200.00		1
	WJBK			Th	06/21/18	:30	6:47 PM	SPTV18060101H	\$1,200.00		4
	WJBK			F	06/22/18	:30	6:49 PM	SPTV18060101H	\$1,200.00		3

Aired Spots**24**

<u>Gross Total</u>	<b>\$25,600.00</b>	
<u>Agency Commission</u>	<b>\$3,840.00</b>	
<u>Net Amount Due</u>	<b>\$21,760.00</b>	<b>Payment Terms 30 Days</b>

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