



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	Ellen Lipton for Congress	Invoice #	787692-1
Product	mi-9	Invoice Date	07/31/18
Estimate Number	937/1078/5571	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/09/18
Property	WJBK	Order #	787692
Account Executive	Heather Carlson	Alt Order #	
Sales Office	FSS Atlanta	Deal #	
Sales Region	National	Order Flight	06/28/18 - 07/09/18
Billing Calendar	Broadcast	Agency Code	TV13041
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

Billing Address:

Canal Partners Media, LLC
Attention: Devon Prescod
900 Circle 75 Parkway SE
Suite 1650
ATLANTA, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WJBK	M-F 12p-1p	12p-1p								
	CDR				06/25/18 to 07/01/18	1x	---T---				
	WJBK			Th	06/28/18	:30	12:46 PM	EL181001H	\$400.00		1
5	WJBK	Fox 2 News at 5p	5p-530p								
	CDR				06/25/18 to 07/01/18	1x	---T---				
	WJBK			Th	06/28/18	:30	5:15 PM	EL181001H	\$700.00		1
6	WJBK	Fox 2 News at 6p	6p-630p								
	CDR				06/25/18 to 07/01/18	1x	---T---				
	WJBK			Th	06/28/18	:30	6:29 PM	EL181001H	\$700.00		1
7	WJBK	M-F 7p-730p	7p-730p								
	LUR				06/25/18 to 07/01/18	1x	---T---				
	WJBK			Th	06/28/18	:30	7:11 PM	EL181001H	\$525.00		1
8	WJBK	M-Su 10p-11p News	10p-11p								
	CDR				06/25/18 to 07/01/18	1x	---T---				
	WJBK			Th	06/28/18	:30	10:16 PM	EL181001H	\$1,900.00		1
9	WJBK	M-F 1130p-12a	1130p-12a								
	LUR				06/25/18 to 07/01/18	1x	---T---				
	WJBK			Th	06/28/18	:30	11:55 PM	EL181001H	\$300.00		1
10	WJBK	Fox 2 News AM 530a	530a-6a								
	CDR				06/25/18 to 07/01/18	1x	----F--				
	WJBK			F	06/29/18	:30	5:41 AM	EL181001H	\$550.00		1
11	WJBK	Fox 2 News AM 6a	6a-7a								

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		Invoice Period	06/25/18 - 07/09/18
Property	WJBK	Order #	787692
Account Executive	Heather Carlson	Alt Order #	
Sales Office	FSS Atlanta	Deal #	
Sales Region	National	Order Flight	06/28/18 - 07/09/18
Billing Calendar	Broadcast	Agency Code	TV13041
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

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Attention: Devon Prescod
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				07/02/18 to 07/08/18		1x	M-----				
12	WJBK	Fox 2 News AM 7a	7a-8a	M	07/02/18	:30	5:59 AM	EL181001H	\$900.00		1
CDR											
				06/25/18 to 07/01/18		1x	----F--				
	WJBK			F	06/29/18	:30	7:21 AM	EL181001H	\$1,100.00		1
CDR											
				07/02/18 to 07/08/18		1x	M-----				
13	WJBK	Fox 2 News AM 9a	9a-10a	M	07/02/18	:30	7:10 AM	EL181001H	\$1,100.00		2
CDR											
				07/02/18 to 07/08/18		1x	M-----				
	WJBK			M	07/02/18	:00			\$450.00	See MG 13.3	2
	WJBK			M	07/09/18	:30	9:54 AM	EL181001H	\$450.00	MG for 13.2 07/02	3
14	WJBK	M-F 10a-11a News	10a-11a								
CDR											
				06/25/18 to 07/01/18		1x	----F--				
	WJBK			F	06/29/18	:30	10:28 AM	EL181001H	\$350.00		1
15	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
CDR											
				07/02/18 to 07/08/18		1x	M-----				
	WJBK			M	07/02/18	:30	12:54 PM	EL181001H	\$400.00		1
16	WJBK	M-F 4p-5p	4p-5p								
LUR											
				06/25/18 to 07/01/18		1x	----F--				
	WJBK			F	06/29/18	:30	4:16 PM	EL181001H	\$300.00		1
17	WJBK	Fox 2 News at 5p	5p-530p								
CDR											
				07/02/18 to 07/08/18		1x	M-----				

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Sales Region	National	Order Flight	06/28/18 - 07/09/18
Billing Calendar	Broadcast	Agency Code	TV13041
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

Billing Address:

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ATLANTA, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WJBK	Fox 2 News at 5p	5p-530p								
	CDR										
	WJBK			M	07/02/18	:30	5:27 PM	EL181001H	\$700.00		1
18	WJBK	Fox 2 News at 6p	6p-630p								
	CDR										
					07/02/18 to 07/08/18	1x	M-----				
	WJBK			M	07/02/18	:30	6:12 PM	EL181001H	\$700.00		1
19	WJBK	Fox 2 News at 530p	530p-6p								
	CDR										
					06/25/18 to 07/01/18	1x	----F--				
	WJBK			F	06/29/18	:30	5:51 PM	EL181001H	\$700.00		1
20	WJBK	Fox 2 News 630-7p	630p-7p								
	CDR										
					06/25/18 to 07/01/18	1x	----F--				
	WJBK			F	06/29/18	:30	6:48 PM	EL181001H	\$700.00		1
21	WJBK	M-F 7p-730p	7p-730p								
	LUR										
					07/02/18 to 07/08/18	1x	M-----				
	WJBK			M	07/02/18	:30	7:23 PM	EL181001H	\$525.00		1
22	WJBK	M-F 730p-8p	730p-8p								
	LUR										
					06/25/18 to 07/01/18	1x	----F--				
	WJBK			F	06/29/18	:30	7:59 PM	EL181001H	\$500.00		1
23	WJBK	M-F 1130p-12a	1130p-12a								
	LUR										
					07/02/18 to 07/08/18	1x	M-----				
	WJBK			M	07/02/18	:30	11:51 PM	EL181001H	\$300.00		1
24	WJBK	Fox 2 News AM Sa 7a	7a-8a								
	CDR										

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Product	mi-9	Invoice Date	07/31/18
Estimate Number	937/1078/5571	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/09/18
Property	WJBK	Order #	787692
Account Executive	Heather Carlson	Alt Order #	
Sales Office	FSS Atlanta	Deal #	
Sales Region	National	Order Flight	06/28/18 - 07/09/18
Billing Calendar	Broadcast	Agency Code	TV13041
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WJBK	Fox 2 News AM Sa 7a	7a-8a								
	WJBK	CDR			06/25/18 to 07/01/18	1x	-----S-				
	WJBK			Sa	06/30/18	:30	7:29 AM	EL181001H	\$550.00		1
25	WJBK	Fox2News AM Sa 8a BB/SP	8a-9a								
	WJBK	CDR			06/25/18 to 07/01/18	1x	-----S-				
	WJBK			Sa	06/30/18	:30	8:28 AM	EL181001H	\$550.00		1
26	WJBK	Fox 2 News AM Sa 9a	9a-10a								
	WJBK	CDR			06/25/18 to 07/01/18	1x	-----S-				
	WJBK			Sa	06/30/18	:00			\$550.00	See MG 27.2,27.3,27.4	1
27	WJBK	Fox 2 News AM Su 8a	8a-9a								
	WJBK	CDR			06/25/18 to 07/01/18	1x	-----S				
	WJBK			Su	07/01/18	:00			\$550.00	See MG 27.2,27.3,27.4	1
	WJBK	Fox 2 News AM Su ROS	630a-10a	Su	07/01/18	:30	6:29 AM	EL181001H	\$550.00	MG for 26.1,28.1,27.1	2
	WJBK	Fox 2 News AM Su ROS	630a-10a	Su	07/01/18	:30	7:29 AM	EL181001H	\$550.00	MG for 26.1,28.1,27.1	3
	WJBK	Fox 2 News AM Su ROS	630a-10a	Su	07/01/18	:30	7:59 AM	EL181001H	\$550.00	MG for 26.1,28.1,27.1	4
28	WJBK	Fox 2 News AM Su 9a	9a-10a								
	WJBK	CDR			06/25/18 to 07/01/18	1x	-----S				
	WJBK			Su	07/01/18	:00			\$550.00	See MG 27.2,27.3,27.4	1
29	WJBK	Fox 2 News Sa at 6p	6p-7p								
	WJBK	CDR			06/25/18 to 07/01/18	1x	-----S-				
	WJBK			Sa	06/30/18	:00			\$400.00	See MG 29.2	1
	WJBK	Fox News Sunday	Fox News Sunday	Su	07/01/18	:30	8:48 AM	EL181001H	\$800.00	MG for 30.1,29.1	2
30	WJBK	Fox 2 News Su 6p	6p-7p								
	WJBK	CDR									

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Invoice Date	07/31/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/09/18

Advertiser	Ellen Lipton for Congress
Product	mi-9
Estimate Number	937/1078/5571

Property	WJBK
Account Executive	Heather Carlson
Sales Office	FSS Atlanta
Sales Region	National

Order #	787692
Alt Order #	
Deal #	
Order Flight	06/28/18 - 07/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV13041
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WJBK	Fox 2 News Su 6p	6p-7p								
	CDR										
					06/25/18 to 07/01/18	1x	-----S				
	WJBK			Su	07/01/18	:00			\$400.00	See MG 29.2	1
31	WJBK	Fox 2 News AM 5a	5a-530a								
	LUR										
					07/02/18 to 07/08/18	1x	---T---				
	WJBK			Th	07/05/18	:30	5:16 AM	EL181001H	\$350.00		1
					07/09/18 to 07/15/18	1x	M-----				
	WJBK			M	07/09/18	:30	5:22 AM	EL181001H	\$350.00		2
32	WJBK	Fox 2 News AM 530a	530a-6a								
	LUR										
					07/02/18 to 07/08/18	2x	-T-F--				
	WJBK			Tu	07/03/18	:30	5:49 AM	EL181001H	\$400.00		1
	WJBK			F	07/06/18	:30	5:41 AM	EL181001H	\$400.00		2
33	WJBK	Fox 2 News AM 6a	6a-7a								
	LUR										
					07/02/18 to 07/08/18	3x	-T-TF--				
	WJBK			Tu	07/03/18	:30	6:31 AM	EL181001H	\$600.00		1
	WJBK			Th	07/05/18	:30	6:31 AM	EL181001H	\$600.00		2
	WJBK			F	07/06/18	:30	6:58 AM	EL181001H	\$600.00		3
					07/09/18 to 07/15/18	1x	M-----				
	WJBK			M	07/09/18	:30	6:21 AM	EL181001H	\$600.00		4
34	WJBK	Fox 2 News AM 7a	7a-8a								
	LUR										
					07/02/18 to 07/08/18	3x	-T-TF--				
	WJBK			Tu	07/03/18	:30	7:50 AM	EL181001H	\$700.00		1
	WJBK			Th	07/05/18	:30	7:16 AM	EL181001H	\$700.00		3
	WJBK			F	07/06/18	:30	7:27 AM	EL181001H	\$700.00		2

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Product	mi-9	Invoice Date	07/31/18
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Billing Calendar	Broadcast	Agency Code	TV13041
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Special Handling		Product 1/2	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WJBK	Fox 2 News AM 7a	7a-8a								
	LUR										
					07/09/18 to 07/15/18	1x	M-----				
	WJBK			M	07/09/18	:30	7:41 AM	EL181001H	\$700.00		4
35	WJBK	Fox 2 News AM 8a	8a-9a								
	LUR										
					07/02/18 to 07/08/18	3x	-T-TF--				
	WJBK			Tu	07/03/18	:30	8:51 AM	EL181001H	\$700.00		2
	WJBK			Th	07/05/18	:30	8:19 AM	EL181001H	\$700.00		3
	WJBK			F	07/06/18	:30	8:40 AM	EL181001H	\$700.00		1
					07/09/18 to 07/15/18	1x	M-----				
	WJBK			M	07/09/18	:30	8:28 AM	EL181001H	\$700.00		4
36	WJBK	Fox 2 News AM 9a	9a-10a								
	LUR										
					07/02/18 to 07/08/18	1x	---T---				
	WJBK			Th	07/05/18	:30	9:25 AM	EL181001H	\$300.00		1
					07/09/18 to 07/15/18	1x	M-----				
	WJBK			M	07/09/18	:30	9:26 AM	EL181001H	\$300.00		2
37	WJBK	M-F 10a-11a News	10a-11a								
	LUR										
					07/02/18 to 07/08/18	1x	----F--				
	WJBK			F	07/06/18	:30	10:21 AM	EL181001H	\$225.00		1
38	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
	LUR										
					07/02/18 to 07/08/18	1x	---T---				
	WJBK			Th	07/05/18	:30	11:53 AM	EL181001H	\$200.00		1
					07/09/18 to 07/15/18	1x	M-----				
	WJBK			M	07/09/18	:30	11:23 AM	EL181001H	\$200.00		2
39	WJBK	M-F 4p-5p	4p-5p								

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	LUR				07/02/18 to 07/08/18	1x	----F--				
	WJBK			F	07/06/18	:30	4:36 PM	EL181001H	\$300.00		1
	LUR				07/09/18 to 07/15/18	1x	M-----				
40	WJBK	Fox 2 News at 5p	5p-530p	M	07/09/18	:30	4:10 PM	EL181001H	\$300.00		2
	LUR				07/02/18 to 07/08/18	1x	----F--				
	WJBK			F	07/06/18	:30	5:11 PM	EL181001H	\$700.00		1
	LUR				07/09/18 to 07/15/18	1x	M-----				
41	WJBK	Fox 2 News at 530p	530p-6p	M	07/09/18	:30	5:20 PM	EL181001H	\$700.00		2
	LUR				07/02/18 to 07/08/18	1x	----F--				
	WJBK			F	07/06/18	:30	5:53 PM	EL181001H	\$700.00		1
42	WJBK	Fox 2 News at 6p	6p-630p								
	LUR				07/02/18 to 07/08/18	1x	----F--				
	WJBK			F	07/06/18	:30	6:28 PM	EL181001H	\$700.00		1
	LUR				07/09/18 to 07/15/18	1x	M-----				
43	WJBK	Fox 2 News 630-7p	630p-7p	M	07/09/18	:30	6:18 PM	EL181001H	\$700.00		2
	LUR				07/02/18 to 07/08/18	1x	----F--				
	WJBK			F	07/06/18	:30	6:53 PM	EL181001H	\$700.00		1
44	WJBK	M-F 7p-730p	7p-730p								
	LUR				07/02/18 to 07/08/18	1x	---T---				
	WJBK			Th	07/05/18	:30	7:11 PM	EL181001H	\$500.00		1

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Sales Region	National	Order Flight	06/28/18 - 07/09/18
Billing Calendar	Broadcast	Agency Code	TV13041
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

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Suite 1650
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WJBK	M-F 7p-730p	7p-730p								
	LUR										
					07/09/18 to 07/15/18	1x	M-----				
	WJBK			M	07/09/18	:30	7:09 PM	EL181001H	\$500.00		2
45	WJBK	M-F 730p-8p	730p-8p								
	LUR										
					07/02/18 to 07/08/18	1x	----F--				
	WJBK			F	07/06/18	:30	7:54 PM	EL181001H	\$500.00		1
46	WJBK	M-Su 10p-11p News	10p-11p								
	LUR										
					07/02/18 to 07/08/18	1x	---T---				
	WJBK			Th	07/05/18	:30	10:55 PM	EL181001H	\$1,600.00		1
					07/09/18 to 07/15/18	1x	M-----				
	WJBK			M	07/09/18	:30	10:55 PM	EL181001H	\$1,600.00		2
47	WJBK	M-F 1130p-12a	1130p-12a								
	LUR										
					07/02/18 to 07/08/18	2x	---TF--				
	WJBK			Th	07/05/18	:30	11:43 PM	EL181001H	\$300.00		2
	WJBK			F	07/06/18	:30	11:50 PM	EL181001H	\$300.00		1
					07/09/18 to 07/15/18	1x	M-----				
	WJBK			M	07/09/18	:30	11:42 PM	EL181001H	\$300.00		3
48	WJBK	Fox 2 News AM Sa 7a	7a-8a								
	LUR										
					07/02/18 to 07/08/18	1x	-----S-				
	WJBK			Sa	07/07/18	:30	7:24 AM	EL181001H	\$450.00		1
49	WJBK	Fox2News AM Sa 8a BB/SP	8a-9a								
	LUR										
					07/02/18 to 07/08/18	1x	-----S-				
	WJBK			Sa	07/07/18	:30	8:28 AM	EL181001H	\$450.00		1

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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	Ellen Lipton for Congress	Invoice #	787692-1
Product	mi-9	Invoice Date	07/31/18
Estimate Number	937/1078/5571	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/09/18
Property	WJBK	Order #	787692
Account Executive	Heather Carlson	Alt Order #	
Sales Office	FSS Atlanta	Deal #	
Sales Region	National	Order Flight	06/28/18 - 07/09/18
Billing Calendar	Broadcast	Agency Code	TV13041
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

Billing Address:

Canal Partners Media, LLC
Attention: Devon Prescod
900 Circle 75 Parkway SE
Suite 1650
ATLANTA, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WJBK	Fox 2 News AM Sa 9a	9a-10a								
	LUR				07/02/18 to 07/08/18	1x	-----S-				
	WJBK			Sa	07/07/18	:00			\$450.00	See MG 50.2,50.3	1
	WJBK	Fox 2 News AM Su 9a		Su	07/08/18	:30	9:26 AM	EL181001H	\$450.00	MG for 53.1,50.1	2
	WJBK	Fox 2 News Su 6p	6p-7p	Su	07/08/18	:30	6:55 PM	EL181001H	\$300.00	MG for 53.1,50.1	3
51	WJBK	Fox 2 News AM Su 8a	8a-9a								
	LUR				07/02/18 to 07/08/18	1x	-----S				
	WJBK			Su	07/08/18	:30	8:43 AM	EL181001H	\$450.00		1
52	WJBK	Fox 2 News AM Su 9a	9a-10a								
	LUR				07/02/18 to 07/08/18	1x	-----S				
	WJBK			Su	07/08/18	:30	9:58 AM	EL181001H	\$450.00		1
53	WJBK	Fox 2 News Sa at 6p	6p-7p								
	LUR				07/02/18 to 07/08/18	1x	-----S-				
	WJBK			Sa	07/07/18	:00			\$300.00	See MG 50.2,50.3	1
54	WJBK	Fox 2 News Su 6p	6p-7p								
	LUR				07/02/18 to 07/08/18	1x	-----S				
	WJBK			Su	07/08/18	:30	6:18 PM	EL181001H	\$300.00		1
55	WJBK	Fox 2 News AM 6a	6a-7a								
	CDR				06/25/18 to 07/01/18	1x	----F--				
	WJBK			F	06/29/18	:30	6:40 AM	EL181001H	\$900.00		1
56	WJBK	Fox 2 News AM 8a	8a-9a								
	CDR				06/25/18 to 07/01/18	1x	----F--				

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Billing Calendar	Broadcast	Agency Code	TV13041
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

Billing Address:

Canal Partners Media, LLC
Attention: Devon Prescod
900 Circle 75 Parkway SE
Suite 1650
ATLANTA, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	WJBK	Fox 2 News AM 8a	8a-9a								
	CDR										
	WJBK			F	06/29/18	:30	8:40 AM	EL181001H	\$1,100.00		1
57	WJBK	Fox 2 News AM 9a	9a-10a								
	CDR										
					06/25/18 to 07/01/18	1x	----F--				
	WJBK			F	06/29/18	:30	9:13 AM	EL181001H	\$450.00		1

Aired Spots **74**

Gross Total **\$43,775.00**
Agency Commission **\$6,566.25**
Net Amount Due **\$37,208.75** Payment Terms 30 Days

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