



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	Bill Schuette for Governor	Invoice #	804625-1
Product	Candidate	Invoice Date	09/30/18
Estimate Number	5102	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WJBK	Order #	804625
Account Executive	Anthony Castaneda	Alt Order #	WOC11790453
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/26/18 - 10/02/18
Billing Calendar	Broadcast	Agency Code	TV12521
Billing Type	Cash	Advertiser Code	331
Special Handling		Product 1/2	417
Agency Ref		Advertiser Ref	

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Ft. Myer Drive
Suite 400
Arlington, VA 22209

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News AM 7a	7a-8a								
	CDR										
					09/24/18 to 09/30/18	2x	--- 11--				
	WJBK			Th	09/27/18	:30	7:12 AM	BSMI 917182H	\$1,100.00		1
	WJBK			F	09/28/18	:30	7:37 AM	BSMI 917182H	\$1,100.00		2
2	WJBK	Fox 2 News AM 8a	8a-9a								
	CDR										
					09/24/18 to 09/30/18	1x	--- 1---				
	WJBK			Th	09/27/18	:30	8:21 AM	BSMI 917182H	\$1,100.00		1
3	WJBK	Fox 2 News AM Sa 7a	7a-8a								
	CDR										
					09/24/18 to 09/30/18	1x	----- 1-				
	WJBK			Sa	09/29/18	:30	7:29 AM	BSMI 917182H	\$800.00		1
4	WJBK	Fox 2 News AM Sa 630a	630a-7a								
	CDR										
					09/24/18 to 09/30/18	2x	----- 2-				
	WJBK			Sa	09/29/18	:30	6:28 AM	BSMI 917182H	\$550.00		1
	WJBK			Sa	09/29/18	:30	6:53 AM	BSMI 917182H	\$550.00		2
6	WJBK	M-F 4p-5p	4p-5p								
	CDR										
					09/24/18 to 09/30/18	2x	--- 11--				
	WJBK			Th	09/27/18	:00			\$600.00	Credited	1
	WJBK			F	09/28/18	:30	4:20 PM	BSMI 917182H	\$600.00		2
7	WJBK	Fox 2 News at 6p	6p-630p								
	CDR										
					09/24/18 to 09/30/18	1x	--- 1---				
	WJBK			Th	09/27/18	:00			\$1,000.00	Credited	1
8	WJBK	Fox 2 News 630-7p	630p-7p								
	CDR										
					09/24/18 to 09/30/18	1x	--- 1---				

----- 1--

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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8	WJBK	Fox 2 News 630-7p	630p-7p								
	CDR				09/24/18 to 09/30/18	1x					
	WJBK			F	09/28/18	:30	6:47 PM	BSMI 917182H	\$1,000.00		1
11	WJBK	M-Su 10p-11p News	10p-11p								
	CDR				09/24/18 to 09/30/18	2x	----1-1				
	WJBK			F	09/28/18	:30	10:27 PM	BSMI 917182H	\$2,100.00		2
	WJBK			Su	09/30/18	:30	10:58 PM	BSMI 917182H	\$2,100.00		1
13	WJBK	Fox 2 News AM 430a	430a-5a								
	CDR				09/24/18 to 09/30/18	2x	--WTF--				
	WJBK			W	09/26/18	:30	4:45 AM	BSMI 917182H	\$200.00		1
	WJBK			F	09/28/18	:30	4:59 AM	BSMI 917182H	\$200.00		2
14	WJBK	M-Su 2a-430a	2a-430a								
	CDR				09/24/18 to 09/30/18	1x	--WTFSS				
	WJBK			Sa	09/29/18	:30	2:55 AM	BSMI 917182H	\$25.00		1
15	WJBK	Fox 2 News Sa at 6p	6p-7p								
	CDR				09/24/18 to 09/30/18	1x	-----S-				
	WJBK			Sa	09/29/18	:00			\$500.00 Credited		1
16	WJBK	Fox 2 News Su 6p	6p-7p								
	CDR				09/24/18 to 09/30/18	1x	-----S				
	WJBK			Su	09/30/18	:30	6:16 PM	BSMI 917182H	\$475.00		1
17	WJBK	NFL RS Game Lions	Various								
	CDR				09/24/18 to 09/30/18	1x	-----S				
	WJBK			Su	09/30/18	:30	4:01 PM	BSMI 917182H	\$20,000.00		1

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17 CDR NFL RS Game Lions Various

Aired Spots 15

Gross Total \$31,900.00
Agency Commission \$4,785.00
Net Amount Due \$27,115.00 **Payment Terms 30 Days**

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