

**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	NRCC
Product	NRCC IE
Estimate Number	220805

<b>Invoice #</b>	<b>778294-1</b>
Invoice Date	10/31/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	778294
Alt Order #	WOC10963290
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15589
Advertiser Code	NRCCI
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Suite 106**  
**Alexandria, VA 22301**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News AM 9a	9a-10a								
	PI										
					10/02/18 to 10/08/18	5x	11111--				
	WJBK			Tu	10/02/18	:30	9:56 AM	NRCCMI 08092518H	\$650.00		1
	WJBK			W	10/03/18	:30	9:35 AM	NRCCMI 08092518H	\$650.00		2
	WJBK			Th	10/04/18	:30	9:31 AM	NRCCMI 08092518H	\$650.00		3
	WJBK			F	10/05/18	:30	9:32 AM	NRCCMI 08092518H	\$650.00		4
	WJBK			M	10/08/18	:30	9:52 AM	NRCCMI 08092518H	\$650.00		5
2	WJBK	M-F 10a-11a News	10a-11a								
	PI										
					10/02/18 to 10/08/18	5x	11111--				
	WJBK			Tu	10/02/18	:30	10:59 AM	NRCCMI 08092518H	\$550.00		1
	WJBK			W	10/03/18	:30	10:25 AM	NRCCMI 08092518H	\$550.00		2
	WJBK			Th	10/04/18	:30	10:38 AM	NRCCMI 08092518H	\$550.00		3
	WJBK			F	10/05/18	:30	10:13 AM	NRCCMI 08092518H	\$550.00		4
	WJBK			M	10/08/18	:30	10:46 AM	NRCCMI 08092518H	\$550.00		5
3	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
	PI										
					10/02/18 to 10/08/18	5x	11111--				
	WJBK			Tu	10/02/18	:30	11:54 AM	NRCCMI 08092518H	\$650.00		1
	WJBK			W	10/03/18	:30	11:53 AM	NRCCMI 08092518H	\$650.00		2
	WJBK			Th	10/04/18	:30	11:30 AM	NRCCMI 08092518H	\$650.00		3
	WJBK			F	10/05/18	:30	11:14 AM	NRCCMI 08092518H	\$650.00		4
	WJBK			M	10/08/18	:30	11:52 AM	NRCCMI 08092518H	\$650.00		5
4	WJBK	Fox 2 News AM 530a	530a-6a								
	PI										
					10/02/18 to 10/08/18	5x	11111--				
	WJBK			Tu	10/02/18	:30	5:41 AM	NRCCMI 08092518H	\$900.00		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.

**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	NRCC
Product	NRCC IE
Estimate Number	220805

<b>Invoice #</b>	<b>778294-1</b>
Invoice Date	10/31/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	778294
Alt Order #	WOC10963290
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15589
Advertiser Code	NRCCI
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Suite 106**  
**Alexandria, VA 22301**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WJBK	Fox 2 News AM 530a	530a-6a								
	PI										
	WJBK			W	10/03/18	:30	5:51 AM	NRCCMI 08092518H	\$900.00		2
	WJBK			Th	10/04/18	:30	5:38 AM	NRCCMI 08092518H	\$900.00		3
	WJBK			F	10/05/18	:30	5:49 AM	NRCCMI 08092518H	\$900.00		4
	WJBK			M	10/08/18	:30	5:51 AM	NRCCMI 08092518H	\$900.00		5
5	WJBK	Fox 2 News AM 7a	7a-8a								
	PI										
					10/02/18 to 10/08/18	5x	11111--				
	WJBK			Tu	10/02/18	:30	7:40 AM	NRCCMI 08092518H	\$2,000.00		1
	WJBK			W	10/03/18	:30	7:28 AM	NRCCMI 08092518H	\$2,000.00		2
	WJBK			Th	10/04/18	:30	7:28 AM	NRCCMI 08092518H	\$2,000.00		3
	WJBK			F	10/05/18	:30	7:21 AM	NRCCMI 08092518H	\$2,000.00		4
	WJBK			M	10/08/18	:30	7:11 AM	NRCCMI 08092518H	\$2,000.00		5
6	WJBK	Fox 2 News AM 8a	8a-9a								
	PI										
					10/02/18 to 10/08/18	2x	11-----				
	WJBK			Tu	10/02/18	:30	8:48 AM	NRCCMI 08092518H	\$2,000.00		1
	WJBK			M	10/08/18	:30	8:53 AM	NRCCMI 08092518H	\$2,000.00		2
7	WJBK	Fox 2 News AM Sa 7a	7a-8a								
	PI										
					10/02/18 to 10/08/18	1x	-----1-				
	WJBK			Sa	10/06/18	:30	7:21 AM	NRCCMI 08092518H	\$900.00		1
8	WJBK	Fox2News AM Sa 8a BB/SP	8a-9a								
	PI										
					10/02/18 to 10/08/18	1x	-----1-				
	WJBK			Sa	10/06/18	:30	8:09 AM	NRCCMI 08092518H	\$900.00		1
9	WJBK	Fox 2 News AM Sa 9a	9a-10a								

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	NRCC
Product	NRCC IE
Estimate Number	220805

<b>Invoice #</b>	<b>778294-1</b>
Invoice Date	10/31/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	778294
Alt Order #	WOC10963290
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15589
Advertiser Code	NRCCI
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Suite 106**  
**Alexandria, VA 22301**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WJBK	Fox 2 News AM Su 8a	8a-9a	10/02/18 to 10/08/18 2x - - - - - 2-							
	WJBK			Sa	10/06/18	:30	9:08 AM	NRCCMI 08092518H	\$900.00		2
	WJBK			Sa	10/06/18	:30	9:48 AM	NRCCMI 08092518H	\$900.00		1
11	WJBK	Fox 2 News at 5p	5p-530p	10/02/18 to 10/08/18 1x - - - - - 1							
	WJBK			Su	10/07/18	:30	8:22 AM	NRCCMI 08092518H	\$900.00		1
12	WJBK	Fox 2 News at 6p	6p-630p	10/02/18 to 10/08/18 4x 11- 11- -							
	WJBK			Tu	10/02/18	:30	5:12 PM	NRCCMI 08092518H	\$1,200.00		1
	WJBK			Th	10/04/18	:30	5:18 PM	NRCCMI 08092518H	\$1,200.00		2
	WJBK			F	10/05/18	:30	5:28 PM	NRCCMI 08092518H	\$1,200.00		3
	WJBK			M	10/08/18	:30	5:21 PM	NRCCMI 08092518H	\$1,200.00		4
13	WJBK	M-Su 10p-11p News	10p-11p	10/02/18 to 10/08/18 5x 11111- -							
	WJBK			Tu	10/02/18	:30	6:13 PM	NRCCMI 08092518H	\$1,200.00		1
	WJBK			W	10/03/18	:30	6:27 PM	NRCCMI 08092518H	\$1,200.00		2
	WJBK			Th	10/04/18	:30	6:13 PM	NRCCMI 08092518H	\$1,200.00		3
	WJBK			F	10/05/18	:30	6:20 PM	NRCCMI 08092518H	\$1,200.00		4
	WJBK			M	10/08/18	:30	6:27 PM	NRCCMI 08092518H	\$1,200.00		5
	WJBK			10/02/18 to 10/08/18 4x 11- 1- 1-							
	WJBK			Tu	10/02/18	:30	10:29 PM	NRCCMI 08092518H	\$2,700.00		1
	WJBK			Th	10/04/18	:00			<del>\$2,700.00</del>	Credited	2

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	NRCC
Product	NRCC IE
Estimate Number	220805

<b>Invoice #</b>	<b>778294-1</b>
Invoice Date	10/31/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	778294
Alt Order #	WOC10963290
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15589
Advertiser Code	NRCCI
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Suite 106**  
**Alexandria, VA 22301**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WJBK	M-Su 10p-11p News	10p-11p								
	PI										
	WJBK			Sa	10/06/18	:30	11:25 PM	NRCCMI 08092518H	\$2,700.00		3
	WJBK			M	10/08/18	:30	10:35 PM	NRCCMI 08092518H	\$2,700.00		4
14	WJBK	EMPIRE	8p-9p								
	PI										
					10/02/18 to 10/08/18	2x	-- 2----				
	WJBK			W	10/03/18	:30	7:58 PM	NRCCMI 08092518H	\$12,000.00		1
	WJBK			W	10/03/18	:30	8:45 PM	NRCCMI 08092518H	\$12,000.00		2
15	WJBK	Fox 2 News Edge	11p-1130p								
	PI										
					10/02/18 to 10/08/18	1x	1-----				
	WJBK			M	10/08/18	:30	11:27 PM	NRCCMI 08092518H	\$2,800.00		1
16	WJBK	Fox 2 News AM Weekend	Sa 630a-10a/Su 630a								
	PI										
					10/02/18 to 10/08/18	1x	-----SS				
	WJBK			Sa	10/06/18	:30	6:49 AM	NRCCMI 08092518H	\$1,450.00		1

Aired Spots **48**

<u>Gross Total</u>	<b>\$79,400.00</b>	
<u>Agency Commission</u>	<b>\$11,910.00</b>	
<u>Net Amount Due</u>	<b>\$67,490.00</b>	<b><u>Payment Terms 30 Days</u></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.