



**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	Stabenow for Senate	Invoice #	804463-1
Product	9/16 (Est 4233)	Invoice Date	09/30/18
Estimate Number	4233	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/16/18
Property	WJBK	Order #	804463
Account Executive	Matt Joseph	Alt Order #	
Sales Office	Detroit-Local	Deal #	
Sales Region	Local	Order Flight	09/16/18 - 09/16/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030 7428**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	NFL RS Game Lions	Various								
	cdr										
					09/10/18 to 09/16/18	1x	-----S				
	WJBK			Su	09/16/18	:30	3:59 PM	DST1804H	\$25,000.00		1

Aired Spots                      **1**

<u>Gross Total</u>	<b>\$25,000.00</b>	
<u>Agency Commission</u>	<b>\$3,750.00</b>	
<u>Net Amount Due</u>	<b>\$21,250.00</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.