

**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	Rashida Tlaib for Congress
Product	Candidate
Estimate Number	5456

Invoice #	794144-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

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

Order #	794144
Alt Order #	WOC11152877
Deal #	
Order Flight	07/24/18 - 07/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV17037
Advertiser Code	905
Product 1/2	939

Agency Ref	
Advertiser Ref	

Billing Address:

The New Media Firm
Attention: Accounts Payable
1322 G Street, SE
Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WJBK CDR	Fox 2 News AM 430a	430a-5a								
					07/30/18 to 08/05/18	1x	1-----				
	WJBK			M	07/30/18	:30	4:51 AM	TV101X30418H	\$200.00		3
6	WJBK CDR	M-F 1p-2p	1p-2p								
					07/30/18 to 08/05/18	1x	1-----				
	WJBK			M	07/30/18	:30	1:33 PM	TV101X30418H	\$200.00		2
8	WJBK CDR	M-F 4p-5p	4p-5p								
					07/30/18 to 08/05/18	1x	1-----				
	WJBK			M	07/30/18	:30	4:43 PM	TV101X30418H	\$750.00		2
9	WJBK LUR	Sa 5p-6p	5p-6p								
					07/23/18 to 07/29/18	1x	-----1-				
	WJBK	M-F 1230a-1a	1230a-1a	M	07/30/18	:30	12:55 AM	TV101X30418H	\$300.00	MG for 22.1,9.1	2
13	WJBK CDR	M-Su 2a-430a	2a-430a								
					07/30/18 to 08/05/18	1x	1-----				
	WJBK			M	07/30/18	:30	3:50 AM	TV101X30418H	\$50.00		7
15	WJBK CDR	M-F 12a-1230a	12a-1230a								
					07/30/18 to 08/05/18	1x	1-----				
	WJBK			M	07/30/18	:30	12:26 AM	TV101X30418H	\$400.00		2
17	WJBK CDR	M-F 1a-130a	1a-130a								
					07/30/18 to 08/05/18	1x	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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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WJBK	M-F 1a-130a	1a-130a								
	CDR										
	WJBK			M	07/30/18	:30	1:29 AM	TV101X30418H	\$200.00		3
19	WJBK	M-Su 2a-430a	2a-430a								
	CDR										
					07/30/18 to 08/05/18	1x	1-----				
	WJBK			M	07/30/18	:30	2:54 AM	TV101X30418H	\$100.00		3
<u>Aired Spots</u>				8							

Gross Total **\$2,200.00**

Agency Commission **\$330.00**

Net Amount Due **\$1,870.00**

Payment Terms 30 Days

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