



**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	Hillary for America (HFA) 2016 - Preside	Invoice #	541371-1
Product	TV: HILLARY for AM. (HFA) 2016 - PRE	Invoice Date	03/27/16
Estimate Number	4428-HFA 2016 MI 30's 3.3-3.8	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/07/16
Station	WJBK	Order #	541371
Account Executive	Anthony Castaneda	Alt Order #	WOC10360277
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/01/16 - 03/07/16
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News AM 430a	430a-5a								
	LUR				03/03/16 to 03/09/16	1x	---TF--				
	WJBK			F	03/04/16	:30	4:52 AM	HFA16G156H	\$150.00		2
2	WJBK	Fox 2 News AM 5a	5a-6a								
	CDR				03/03/16 to 03/09/16	3x	---TF--				
	WJBK			Th	03/03/16	:30	5:11 AM	HFA16G162H	\$550.00		3
	WJBK			Th	03/03/16	:30	5:41 AM	HFA16G156H	\$550.00		2
	WJBK			F	03/04/16	:30	5:29 AM	HFA16G162H	\$550.00		1
3	WJBK	Fox 2 News AM 6a	6a-7a								
	CDR				03/03/16 to 03/09/16	3x	---TF--				
	WJBK			Th	03/03/16	:30	6:49 AM	HFA16T146H	\$1,000.00		1
	WJBK			F	03/04/16	:30	5:58 AM	HFA16G156H	\$1,000.00		3
	WJBK			F	03/04/16	:30	6:29 AM	HFA16T146H	\$1,000.00		2
4	WJBK	Fox 2 News Morning	7a-9a								
	CDR				03/03/16 to 03/09/16	5x	---TF--				
	WJBK			Th	03/03/16	:30	7:09 AM	HFA16G166H	\$1,000.00		1
	WJBK			Th	03/03/16	:30	7:51 AM	HFA16G162H	\$1,000.00		2
	WJBK			F	03/04/16	:30	7:18 AM	HFA16G166H	\$1,000.00		4
	WJBK			F	03/04/16	:30	7:59 AM	HFA16G162H	\$1,000.00		5
	WJBK			F	03/04/16	:30	8:46 AM	HFA16G156H	\$1,000.00		3
5	WJBK	Fox 2 News AM Sa ROS	630a-10a								
	CDR				03/03/16 to 03/09/16	4x	-----S-				
	WJBK			Sa	03/05/16	:30	6:52 AM	HFA16G156H	\$550.00		3
	WJBK			Sa	03/05/16	:30	8:20 AM	HFA16G162H	\$550.00		4
	WJBK			Sa	03/05/16	:30	8:55 AM	HFA16G166H	\$550.00		1

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# INVOICE

Advertiser	Hillary for America (HFA) 2016 - Preside	Invoice #	541371-1
Product	TV: HILLARY for AM. (HFA) 2016 - PRE	Invoice Date	03/27/16
Estimate Number	4428-HFA 2016 MI 30's 3.3-3.8	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/07/16
Station	WJBK	Order #	541371
Account Executive	Anthony Castaneda	Alt Order #	WOC10360277
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/01/16 - 03/07/16
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

**Billing Address:**

**GMMB**  
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**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WJBK	Fox 2 News AM Sa ROS	630a-10a								
	CDR										
	WJBK			Sa	03/05/16	:30	9:58 AM	HFA16G162H	\$550.00		2
6	WJBK	Fox 2 News AM Su ROS	630a-10a								
	CDR										
					03/03/16 to 03/09/16	4x	-----S				
	WJBK			Su	03/06/16	:30	6:28 AM	HFA16G170H	\$550.00		4
	WJBK			Su	03/06/16	:30	7:30 AM	HFA16G166H	\$550.00		1
	WJBK			Su	03/06/16	:30	8:22 AM	HFA16G156H	\$550.00		2
	WJBK			Su	03/06/16	:30	9:41 AM	HFA16G170H	\$550.00		3
7	WJBK	Fox 2 News AM 9a	9a-10a								
	CDR										
					03/03/16 to 03/09/16	4x	---TF--				
	WJBK			Th	03/03/16	:30	9:14 AM	HFA16G156H	\$400.00		4
	WJBK			Th	03/03/16	:30	9:53 AM	HFA16G162H	\$400.00		1
	WJBK			F	03/04/16	:30	9:43 AM	HFA16G162H	\$400.00		2
	WJBK			F	03/04/16	:30	10:00 AM	HFA16G156H	\$400.00		3
8	WJBK	M-F 10a-11a News	10a-11a								
	CDR										
					03/03/16 to 03/09/16	3x	---TF--				
	WJBK			Th	03/03/16	:30	10:17 AM	HFA16G156H	\$300.00		4
	WJBK			Th	03/03/16	:30	10:52 AM	HFA16T146H	\$300.00		1
	WJBK			F	03/04/16	:30	10:59 AM	HFA16T146H	\$300.00		3
9	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
	CDR										
					03/03/16 to 03/09/16	4x	---TF--				
	WJBK			Th	03/03/16	:30	11:27 AM	HFA16G162H	\$375.00		1
	WJBK			Th	03/03/16	:30	11:54 AM	HFA16G166H	\$375.00		4
	WJBK			F	03/04/16	:30	11:13 AM	HFA16G162H	\$375.00		2
	WJBK			F	03/04/16	:30	11:58 AM	HFA16G166H	\$375.00		3

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# INVOICE

Advertiser	Hillary for America (HFA) 2016 - Preside	Invoice #	541371-1
Product	TV: HILLARY for AM. (HFA) 2016 - PRE	Invoice Date	03/27/16
Estimate Number	4428-HFA 2016 MI 30's 3.3-3.8	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/07/16
Station	WJBK	Order #	541371
Account Executive	Anthony Castaneda	Alt Order #	WOC10360277
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/01/16 - 03/07/16
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
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**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WJBK	M-F 12p-1p	12p-1p								
	LUR				03/03/16 to 03/09/16	4x	---TF--				
	WJBK			Th	03/03/16	:30	12:45 PM	HFA16G162H	\$200.00		3
	WJBK			Th	03/03/16	:30	12:59 PM	HFA16G156H	\$200.00		1
	WJBK			F	03/04/16	:30	12:27 PM	HFA16G162H	\$200.00		2
	WJBK			F	03/04/16	:30	12:59 PM	HFA16G156H	\$200.00		4
11	WJBK	M-F 1p-2p	1p-2p								
	LUR				03/03/16 to 03/09/16	6x	---TF--				
	WJBK			Th	03/03/16	:30	1:25 PM	HFA16G162H	\$200.00		5
	WJBK			Th	03/03/16	:30	1:31 PM	HFA16G156H	\$200.00		1
	WJBK			Th	03/03/16	:30	1:56 PM	HFA16T146H	\$200.00		2
	WJBK			F	03/04/16	:30	1:21 PM	HFA16G162H	\$200.00		3
	WJBK			F	03/04/16	:30	1:38 PM	HFA16G156H	\$200.00		6
	WJBK			F	03/04/16	:30	1:59 PM	HFA16T146H	\$200.00		4
12	WJBK	EXTRA/DISH NATION	2p-3p								
	LUR				03/03/16 to 03/09/16	4x	---TF--				
	WJBK			Th	03/03/16	:30	2:18 PM	HFA16G166H	\$200.00		3
	WJBK			Th	03/03/16	:30	2:55 PM	HFA16G162H	\$200.00		1
	WJBK			F	03/04/16	:30	2:10 PM	HFA16G162H	\$200.00		4
	WJBK			F	03/04/16	:30	2:25 PM	HFA16G166H	\$200.00		2
13	WJBK	M-F 3p-4p	3p-4p								
	LUR				03/03/16 to 03/09/16	4x	---TF--				
	WJBK			Th	03/03/16	:30	3:12 PM	HFA16G156H	\$200.00		1
	WJBK			Th	03/03/16	:30	3:56 PM	HFA16G162H	\$200.00		4
	WJBK			F	03/04/16	:30	3:11 PM	HFA16G156H	\$200.00		3
	WJBK			F	03/04/16	:30	3:54 PM	HFA16G162H	\$200.00		2
15	WJBK	Fox News Sunday	10-11A								

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Advertiser	Hillary for America (HFA) 2016 - Preside	Invoice #	541371-1
Product	TV: HILLARY for AM. (HFA) 2016 - PRE	Invoice Date	03/27/16
Estimate Number	4428-HFA 2016 MI 30's 3.3-3.8	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/07/16
Station	WJBK	Order #	541371
Account Executive	Anthony Castaneda	Alt Order #	WOC10360277
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/01/16 - 03/07/16
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				03/03/16 to 03/09/16 1x -----S							
16	WJBK	M-F 4p-5p	4p-5p	Su	03/06/16	:30	10:59 AM	HFA16T169H	\$550.00		1
CDR											
				03/03/16 to 03/09/16 4x ---TF--							
	WJBK			Th	03/03/16	:30	4:24 PM	HFA16G156H	\$450.00		4
	WJBK			Th	03/03/16	:30	4:50 PM	HFA16G162H	\$450.00		1
	WJBK			F	03/04/16	:30	4:23 PM	HFA16G162H	\$450.00		2
	WJBK			F	03/04/16	:30	4:56 PM	HFA16G156H	\$450.00		3
19	WJBK	Fox 2 News at 5p	5p-6p								
CDR											
				03/03/16 to 03/09/16 6x ---TF--							
	WJBK			Th	03/03/16	:30	5:13 PM	HFA16T146H	\$800.00		1
	WJBK			Th	03/03/16	:30	5:47 PM	HFA16G166H	\$800.00		5
	WJBK			Th	03/03/16	:30	5:59 PM	HFA16G162H	\$800.00		2
	WJBK			F	03/04/16	:30	5:28 PM	HFA16T146H	\$800.00		6
	WJBK			F	03/04/16	:30	5:38 PM	HFA16G166H	\$800.00		4
	WJBK			F	03/04/16	:30	5:57 PM	HFA16G162H	\$800.00		3
20	WJBK	Fox 2 News at 6p	6p-630p								
CDR											
				03/03/16 to 03/09/16 2x ---TF--							
	WJBK			Th	03/03/16	:30	6:21 PM	HFA16G156H	\$800.00		2
	WJBK			F	03/04/16	:30	6:19 PM	HFA16G156H	\$800.00		1
21	WJBK	Fox 2 News Sa at 6p	6p-7p								
CDR											
				03/03/16 to 03/09/16 1x -----S-							
	WJBK			Sa	03/05/16	:30	6:57 PM	HFA16G156H	\$500.00		1
23	WJBK	M-F 630p-7p	630p-7p								

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Product	TV: HILLARY for AM. (HFA) 2016 - PRE	Invoice Date	03/27/16
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Station	WJBK	Order #	541371
Account Executive	Anthony Castaneda	Alt Order #	WOC10360277
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/01/16 - 03/07/16
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
03/03/16 to 03/09/16						1x	---TF--				
24	WJBK	M-F 7p-730p	7p-730p	F	03/04/16	:30	6:44 PM	HFA16G162H	\$750.00		1
CDR											
03/03/16 to 03/09/16						2x	---TF--				
	WJBK			Th	03/03/16	:30	7:28 PM	HFA16G162H	\$850.00		2
25	WJBK	M-F 730p-8p	730p-8p	F	03/04/16	:30	7:11 PM	HFA16G156H	\$850.00		1
CDR											
03/03/16 to 03/09/16						2x	---TF--				
	WJBK			Th	03/03/16	:30	7:41 PM	HFA16G156H	\$800.00		2
26	WJBK	Sa 7p-8p	7p-8p	F	03/04/16	:30	7:52 PM	HFA16T146H	\$800.00		1
CDR											
03/03/16 to 03/09/16						1x	-----S-				
27	WJBK	LUCIFER	9p-10p	Sa	03/05/16	:30	7:56 PM	HFA16G166H	\$550.00		1
CDR											
03/07/16 to 03/13/16						1x	1-----				
28	WJBK	AM. IDOL	8p-10p	M	03/07/16	:30	9:23 PM	HFA16G166H	\$2,800.00		1
CDR											
03/03/16 to 03/09/16						1x	---1---				
29	WJBK	M-Su 10p-11p News	10p-11p	Th	03/03/16	:30	9:34 PM	HFA16T146H	\$4,200.00		1
CDR											
03/03/16 to 03/09/16						2x	---TFSS				
	WJBK			F	03/04/16	:30	10:49 PM	HFA16G162H	\$2,400.00		1
	WJBK			Su	03/06/16	:30	10:39 PM	HFA16G162H	\$2,400.00		2

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Account Executive	Anthony Castaneda	Alt Order #	WOC10360277
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/01/16 - 03/07/16
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WJBK	M-Su 10p-11p News	10p-11p								
		CDR									
30	WJBK	Fox 2 News Edge	11p-1130p								
		CDR									
					03/03/16 to 03/09/16	2x	--- TF--				
	WJBK			Th	03/03/16	:30	11:18 PM	HFA16G162H	\$1,600.00		2
	WJBK			F	03/04/16	:30	11:14 PM	HFA16G166H	\$1,600.00		1
31	WJBK	M-F 1130p-12a	1130p-12a								
		CDR									
					03/03/16 to 03/09/16	1x	--- TF--				
	WJBK			F	03/04/16	:30	11:51 PM	HFA16G156H	\$500.00		1
32	WJBK	M-F 12a-1230a	12a-1230a								
		LUR									
					03/03/16 to 03/09/16	1x	--- TF--				
	WJBK			Th	03/03/16	:30	12:20 AM	HFA16G166H	\$150.00		1
33	WJBK	M-F 1230a-1a	1230a-1a								
		LUR									
					03/03/16 to 03/09/16	2x	--- TF--				
	WJBK			Th	03/03/16	:30	12:40 AM	HFA16G162H	\$100.00		2
	WJBK			F	03/04/16	:30	12:54 AM	HFA16G162H	\$100.00		1
34	WJBK	Fox 2 News AM 430a	430a-5a								
		LUR									
					03/07/16 to 03/13/16	2x	M-----				
	WJBK			M	03/07/16	:30	4:30 AM	HFA16G170H	\$150.00		1
	WJBK			M	03/07/16	:30	4:38 AM	HFA16G166H	\$150.00		2
35	WJBK	Fox 2 News AM 5a	5a-6a								
		CDR									
					03/07/16 to 03/13/16	4x	M-----				
	WJBK			M	03/07/16	:30	5:09 AM	HFA16T169H	\$550.00		1
	WJBK			M	03/07/16	:30	5:19 AM	HFA16G170H	\$550.00		4

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Account Executive	Anthony Castaneda	Alt Order #	WOC10360277
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/01/16 - 03/07/16
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

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**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WJBK	Fox 2 News AM 5a	5a-6a								
	CDR										
	WJBK			M	03/07/16	:30	5:27 AM	HFA16G162H	\$550.00		2
	WJBK			M	03/07/16	:30	5:46 AM	HFA16G156H	\$550.00		3
36	WJBK	Fox 2 News AM 6a	6a-7a								
	CDR										
					03/07/16 to 03/13/16	4x	M-----				
	WJBK			M	03/07/16	:30	5:58 AM	HFA16T169H	\$1,000.00		3
	WJBK			M	03/07/16	:30	6:14 AM	HFA16G170H	\$1,000.00		2
	WJBK			M	03/07/16	:30	6:26 AM	HFA16G166H	\$1,000.00		1
	WJBK			M	03/07/16	:30	6:49 AM	HFA16G162H	\$1,000.00		4
37	WJBK	Fox 2 News Morning	7a-9a								
	CDR										
					03/07/16 to 03/13/16	2x	M-----				
	WJBK			M	03/07/16	:30	8:19 AM	HFA16T169H	\$1,000.00		1
	WJBK			M	03/07/16	:30	8:56 AM	HFA16G170H	\$1,000.00		2
38	WJBK	Fox 2 News AM 9a	9a-10a								
	CDR										
					03/07/16 to 03/13/16	2x	M-----				
	WJBK			M	03/07/16	:30	9:35 AM	HFA16G156H	\$400.00		2
	WJBK			M	03/07/16	:30	9:57 AM	HFA16T169H	\$400.00		1
39	WJBK	M-F 10a-11a News	10a-11a								
	CDR										
					03/07/16 to 03/13/16	2x	M-----				
	WJBK			M	03/07/16	:30	10:28 AM	HFA16G170H	\$300.00		2
	WJBK			M	03/07/16	:30	10:48 AM	HFA16G162H	\$300.00		1
40	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
	CDR										
					03/07/16 to 03/13/16	2x	M-----				
	WJBK			M	03/07/16	:30	11:11 AM	HFA16G166H	\$375.00		2

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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	Hillary for America (HFA) 2016 - Preside	Invoice #	541371-1
Product	TV: HILLARY for AM. (HFA) 2016 - PRE	Invoice Date	03/27/16
Estimate Number	4428-HFA 2016 MI 30's 3.3-3.8	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/07/16
Station	WJBK	Order #	541371
Account Executive	Anthony Castaneda	Alt Order #	WOC10360277
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/01/16 - 03/07/16
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
	CDR										
	WJBK			M	03/07/16	:30	11:48 AM	HFA16G170H	\$375.00		1
41	WJBK	M-F 12p-1p	12p-1p								
	LUR										
					03/07/16 to 03/13/16	2x	M-----				
	WJBK			M	03/07/16	:30	12:46 PM	HFA16T169H	\$200.00		2
	WJBK			M	03/07/16	:30	12:59 PM	HFA16G162H	\$200.00		1
42	WJBK	M-F 1p-2p	1p-2p								
	LUR										
					03/07/16 to 03/13/16	3x	M-----				
	WJBK			M	03/07/16	:30	1:22 PM	HFA16G170H	\$200.00		3
	WJBK			M	03/07/16	:30	1:39 PM	HFA16G166H	\$200.00		1
	WJBK			M	03/07/16	:30	1:59 PM	HFA16T169H	\$200.00		2
43	WJBK	EXTRA/DISH NATION	2p-3p								
	LUR										
					03/07/16 to 03/13/16	2x	M-----				
	WJBK			M	03/07/16	:30	2:23 PM	HFA16G156H	\$200.00		1
	WJBK			M	03/07/16	:30	2:55 PM	HFA16G162H	\$200.00		2
44	WJBK	M-F 3p-4p	3p-4p								
	LUR										
					03/07/16 to 03/13/16	3x	M-----				
	WJBK			M	03/07/16	:30	3:22 PM	HFA16G170H	\$200.00		3
	WJBK			M	03/07/16	:30	3:42 PM	HFA16T169H	\$200.00		2
	WJBK			M	03/07/16	:30	3:55 PM	HFA16G170H	\$200.00		1
45	WJBK	M-F 4p-5p	4p-5p								
	CDR										
					03/07/16 to 03/13/16	3x	M-----				
	WJBK			M	03/07/16	:30	4:20 PM	HFA16G166H	\$450.00		2
	WJBK			M	03/07/16	:30	4:41 PM	HFA16G162H	\$450.00		1

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**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - Preside	Invoice #	541371-1
Product	TV: HILLARY for AM. (HFA) 2016 - PRE	Invoice Date	03/27/16
Estimate Number	4428-HFA 2016 MI 30's 3.3-3.8	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/07/16
Station	WJBK	Order #	541371
Account Executive	Anthony Castaneda	Alt Order #	WOC10360277
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/01/16 - 03/07/16
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WJBK	M-F 4p-5p	4p-5p								
	CDR										
	WJBK			M	03/07/16	:30	4:57 PM	HFA16T169H	\$450.00		3
46	WJBK	Fox 2 News at 5p	5p-6p								
	CDR										
					03/07/16 to 03/13/16	2x	M-----				
	WJBK			M	03/07/16	:30	5:53 PM	HFA16G170H	\$800.00		2
	WJBK			M	03/07/16	:30	5:59 PM	HFA16G156H	\$800.00		1
47	WJBK	Fox 2 News at 6p	6p-630p								
	CDR										
					03/07/16 to 03/13/16	1x	M-----				
	WJBK			M	03/07/16	:30	6:27 PM	HFA16G162H	\$800.00		1
48	WJBK	M-F 630p-7p	630p-7p								
	CDR										
					03/07/16 to 03/13/16	1x	M-----				
	WJBK			M	03/07/16	:30	6:53 PM	HFA16T169H	\$750.00		1
49	WJBK	M-F 7p-730p	7p-730p								
	CDR										
					03/07/16 to 03/13/16	1x	M-----				
	WJBK			M	03/07/16	:30	7:29 PM	HFA16G170H	\$850.00		1
50	WJBK	Fox 2 News Edge	11p-1130p								
	CDR										
					03/07/16 to 03/13/16	1x	M-----				
	WJBK			M	03/07/16	:30	11:30 PM	HFA16G170H	\$1,600.00		1
51	WJBK	Fox 2 News AM Sa ROS	630a-10a								
	CDR										
					02/29/16 to 03/06/16	2x	-----S-				
	WJBK			Sa	03/05/16	:30	7:42 AM	HFA16G166H	\$550.00		2
	WJBK			Sa	03/05/16	:30	8:35 AM	HFA16G156H	\$550.00		1

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**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - Preside	Invoice #	541371-1
Product	TV: HILLARY for AM. (HFA) 2016 - PRE:	Invoice Date	03/27/16
Estimate Number	4428-HFA 2016 MI 30's 3.3-3.8	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/07/16
Station	WJBK	Order #	541371
Account Executive	Anthony Castaneda	Alt Order #	WOC10360277
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/01/16 - 03/07/16
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WJBK	Fox 2 News AM Su ROS	630a-10a								
	CDR				02/29/16 to 03/06/16	2x	-----S				
	WJBK			Su	03/06/16	:30	6:53 AM	HFA16T169H	\$550.00		1
	WJBK			Su	03/06/16	:30	7:21 AM	HFA16G162H	\$550.00		2

Aired Spots                    **120**

Gross Total                    **\$73,300.00**  
Agency Commission       **\$10,995.00**  
Net Amount Due             **\$62,305.00**      **Payment Terms 30 Days**

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