

Remit To: WJFK-FM  
Post Office  
P.O. Box 32095  
New York, NY 10087-2095



WJFK-FM

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Mantey, Michelle  
Office: WJFK-FM  
Contract Num: 1241-14561  
Contract Dates: 11/02/2016-11/07/2016  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1241-226547  
Invoice Date: 11/13/2016  
Billing Cycle: Weekly  
Billing Period: 10/31/2016-11/13/2016

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**PAY BY** 12/13/2016  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5161  
ATTN:Accounts Payable

Product Desc: DCCC-VA-10 Radio 11.2-11.8 add

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	06:00:00-10:00:00	11/02/2016-11/07/2016	M . W T F . .	60	10	725.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/31/2016-11/06/2016		M . W T F . .	7	725.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2016	We	06:54:56 AM		D3C16VA10R04MEAGAIN	60	725.00			
11/02/2016	We	08:19:03 AM		D3C16VA10R04MEAGAIN	60	725.00			
11/03/2016	Th	06:19:29 AM		D3C16VA10R04MEAGAIN	60	725.00			
11/03/2016	Th	07:41:16 AM		D3C16VA10R04MEAGAIN	60	725.00			
11/04/2016	Fr	07:39:48 AM		D3C16VA10R04MEAGAIN	60	725.00			
11/04/2016	Fr	08:39:13 AM		D3C16VA10R04MEAGAIN	60	725.00			
11/04/2016	Fr	09:55:40 AM		D3C16VA10R04MEAGAIN	60	725.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/07/2016-11/13/2016		M . W T F . .	3	725.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/07/2016	Mo	06:39:09 AM		D3C16VA10R04MEAGAIN	60	725.00			
11/07/2016	Mo	08:40:53 AM		D3C16VA10R04MEAGAIN	60	725.00			
11/07/2016	Mo	09:39:36 AM		D3C16VA10R04MEAGAIN	60	725.00			
2	10:00:00-15:00:00	11/02/2016-11/07/2016	M . W T F . .	60	5	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/31/2016-11/06/2016		M . W T F . .	3	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2016	We	12:02:11 PM		D3C16VA10R04MEAGAIN	60	700.00			
11/03/2016	Th	10:13:42 AM		D3C16VA10R04MEAGAIN	60	700.00			
11/04/2016	Fr	02:23:43 PM		D3C16VA10R04MEAGAIN	60	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Linked Order:  
CPE: / /

Invoice Num: 1241-226547  
Invoice Date: 11/13/2016  
Billing Cycle: Weekly  
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<b>PAY BY</b>	<b>12/13/2016</b>
	<b>Net 30 days</b>

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/07/2016-11/13/2016			M . W T F . .		2		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/07/2016	Mo	10:44:09 AM		D3C16VA10R04MEAGAIN	60	700.00			
11/07/2016	Mo	01:15:12 PM		D3C16VA10R04MEAGAIN	60	700.00			
3	15:00:00-19:00:00		11/02/2016-11/07/2016		M . W T F . .		60	5	700.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/31/2016-11/06/2016			M . W T F . .		3		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2016	We	03:21:05 PM		D3C16VA10R04MEAGAIN	60	700.00			
11/03/2016	Th	06:59:59 PM		D3C16VA10R04MEAGAIN	60	700.00			
11/04/2016	Fr	03:43:41 PM		D3C16VA10R04MEAGAIN	60	700.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/07/2016-11/13/2016			M . W T F . .		2		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/07/2016	Mo	05:21:14 PM		D3C16VA10R04MEAGAIN	60	700.00			
11/07/2016	Mo	06:23:08 PM		D3C16VA10R04MEAGAIN	60	700.00			
4	19:00:00-24:00:00		11/02/2016-11/07/2016		M . W T F . .		60	5	500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/31/2016-11/06/2016			M . W T F . .		3		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2016	We	10:55:15 PM		D3C16VA10R04MEAGAIN	60	500.00			
11/03/2016	Th	08:00:30 PM		D3C16VA10R04MEAGAIN	60	500.00			
11/04/2016	Fr	07:13:00 PM		D3C16VA10R04MEAGAIN	60	500.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/07/2016-11/13/2016		M . W T F . .		2		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
	11/07/2016	Mo	07:05:42 PM		D3C16VA10R04MEAGAIN	60	500.00		
	11/07/2016	Mo	07:55:24 PM		D3C16VA10R04MEAGAIN	60	500.00		
6	10:00:00-19:00:00		11/05/2016-11/06/2016		. . . . . S S		60	5	300.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/31/2016-11/06/2016		. . . . . S S		5		300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
	11/05/2016	Sa	10:31:45 AM		D3C16VA10R04MEAGAIN	60	300.00		
	11/05/2016	Sa	11:20:23 AM		D3C16VA10R04MEAGAIN	60	300.00		
	11/06/2016	Su	10:55:49 AM		D3C16VA10R04MEAGAIN	60	300.00		
	11/06/2016	Su	01:51:59 PM		D3C16VA10R04MEAGAIN	60	300.00		
	11/06/2016	Su	02:27:41 PM		D3C16VA10R04MEAGAIN	60	300.00		
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u> <u>Reconciliation</u>
Air Time Totals	30		18,250.00		2,737.50		15,512.50	0.00	0.00 0.00

**Billing Notes**

CBS Radio Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Net 30 days

Billing Notes	
DUPLICATE	

Wire Transfer Instructions:  
JP Morgan Chase  
Acct: 826074767  
ABA: 021000021  
Ref: WJFK-FM  
Inv: 1241-226547

For Billing/Payment Inquiries Please Contact:  
Tykell Johns  
tykell.johns@cbsradio.com  
202-545-7984



Gross Billing	18,250.00
Trade Value	0.00
Agency Commission	2,737.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	15,512.50

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