Docket #1048 Date Filed: 09/15/2026

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
AMERICAN SIGNATURE, INC., *et al.*,	Case No. 25-12105 (JKS)
Debtors.	(Jointly Administered)

2026 SEP 15 A 9:56

FOX TELEVISION STATIONS, LLC'S RESPONSE TO DEBTOR'S SECOND (SUBSTANTIVE) OMNIBUS OBJECTION TO CERTAIN REDUCE AND ALLOW CLAIMS, RECLASSIFY CLAIMS, AND NO LIABILITY CLIAMS

Claim No. 8057

Fox Television Stations, LLC ("FTS"), by and through its undersigned authorized representative, hereby submits this response (the "Response") to the Debtor's Second (Substantive) Omnibus Objection to Certain Reduce and Allow Claims, Reclassify Claims, and No Liability Claims, filed on August 27, 2026 (the "Objection"). This Response is for Claim No. 8057.

In accordance with paragraph 19 of the Objection, FTS respectfully represents as follows in support of this Response:

1. FTS is the creditor identified in Claim No. 8057. FTS filed its Proof of Claim on February 24, 2026, asserting a total claim of $149,670.55 for unpaid advertising time. FTS's Proof of Claim identifies the related names FTS used with American Signature Inc. (the "Debtor") as Fox 35 WOFL, Fox 2 Detroit WJBK, and Fox Chicago WFLD, three of FTS's owned and operated stations. The Proof of Claim also included supporting invoices.

2512105260915000000000005

2. The Objection identifies Claim No. 8057 as a claim in the amount of $45,968.00, but this is not accurate. The total claim is for $149,670.55, with $45,968.00 as the amount of the claim that FTS asserted was entitled to be treated as an administrative claim. The Objection seeks to allow only $16,753.50 as an administrative claim and reclassify the remaining amount as a general unsecured claim.

3. FTS does not oppose the reduction of its administrative claim to $16,753.50, however the remainder of FTS's claim, $132,917.05, should be classified as a general unsecured claim.

4. In Exhibit A, Schedule 1 of the Objection, the Debtor states, without reference to any facts, that the invoices submitted by FTS to support its claim "include[] multiple invoices for unaired advertisements." This is not accurate. A simple review of the invoices submitted contradicts that assertion. Each invoice lists not only the date but the exact time that each advertisement aired. Any advertisements that were ordered but unaired are clearly indicated and the charges are not included in the invoice total. See Servedio Declaration ¶ 3. In short, the invoiced amounts only include charges for advertisements that aired.

6. The filed Proof of Claim and its supporting invoices constitute prima facie evidence of the validity and amount of the claim under Federal Rule of Bankruptcy Procedure 3001(f). The attached Servedio Declaration further confirms the billing and broadcast records underlying the claim. The Debtor's assertion that the claim includes unaired advertisements is simply not supported by any facts.

7. FTS therefore requests that the Court enter an order (a) allowing $16,753.50 as an administrative claim; and (b) allowing $132,917.05 as a general unsecured claim, without

disallowance, expungement, or reduction based on the unsubstantiated assertion that the charges were for unaired advertisements.

8. FTS reserves all rights with respect to the remainder of Claim No. 8057, including all rights concerning the amount, classification, priority, and allowance of any portion of the claim not addressed by the Objection or this Response.

CONTACT INFORMATION

9. The person with whom counsel for the Debtors should communicate with respect to Claim No. 8057 is Lisa R. Rafferty, SVP, Legal Affairs, Fox Television Stations, LLC, 1999 South Bundy Drive, Los Angeles, CA 90025; telephone number (310)-584-3347; email address lisa.rafferty@fox.com.

WHEREFORE, FTS respectfully requests that the Court enter an order consistent with this Response and grant such other and further relief as the Court may deem just and appropriate.

Dated: September 14th, 2026

FOX TELEVISION STATIONS, LLC

/s/ Lisa R. Rafferty

Lisa R. Rafferty
SVP, Legal Affairs
1999 S. Bundy Dr.
Los Angeles, CA 90025
Telephone: 310-584-3347
Email: lisa.rafferty@fox.com
Counsel for Fox Television Stations, LLC

EXHIBIT A

DECLARATION OF CUSTODIAN OF RECORDS

I, Angelo Servedio, declare as follows:

1. I am SVP Controller of Fox Television Stations, LLC ("Fox"), owner and operator of television stations FOX 35 WOFL, Fox 2 Detroit WJBK, and Fox Chicago WFLD.

2. I have personal knowledge of the matters herein, and if called upon as a witness, I could and would testify thereto. I have worked at Fox in its finance department for 16 years total, and I have been SVP Controller for 6 years. As part of my role at Fox, I oversee advertiser billing issues for our station group and am very familiar with how invoices are generated and submitted to advertisers for payment.

3. The invoices attached to Fox's Poof of Claim submitted on February 24, 2026, and also attached to this declaration, represent a list of advertisements that were broadcast on the television station indicated in the corresponding invoice. These invoices are generated in conjunction with our advertisement traffic system, which verifies the actual date and time that each advertisement that was ordered actually aired. The invoices only charge the advertiser for those advertisements that actually aired. Any advertisements that were ordered but not actually aired are noted in the invoices as "Credited," and the invoice shows the advertisement length as :00, the air time is not specified, and the charge is struck through and not included in the invoice total.

4. I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed this 9th day of September, 2026, in New York, NY.

A. Servedio

Angelo Servedio

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5212

Property	WOFL
Account Executive	Ashley Mayorga
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1435276-3**
Invoice Date	07/27/25
Invoice Month	July 2025
Invoice Period	06/30/25 - 07/13/25

Order #	1435276
Alt Order #	WOC15181545
Ext. Opp. ID	
Deal #	
Order Flight	05/12/25 - 07/13/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WOFL**	**M-Su 4a-2a**	**4a-2a**								
				06/30/25 to 07/06/25		6x	MTWTFSS				
	WOFL			*Tu*	*07/01/25*	*:00*			*~~$0.00~~*	*Credited*	*10*
	WOFL			*W*	*07/02/25*	*:00*			*~~$0.00~~*	*Credited*	*9*
	WOFL			Th	07/03/25	:30	7:24 AM	AMSIG25631GEH	$0.00		8
	WOFL			F	07/04/25	:30	1:51 PM	AMSIG25631GEH	$0.00		11
	WOFL			*Sa*	*07/05/25*	*:00*			*~~$0.00~~*	*Credited*	*7*
	WOFL			Su	07/06/25	:30	3:55 PM	AMSIG25631GEH	$0.00		12
5	**WOFL**	**Good Day 9a**	**9a-10a**								
				06/30/25 to 07/06/25		2x	MTWTF--				
	WOFL			Tu	07/01/25	:15	9:28 AM	AMSIG25531GEH	$107.00		1
	WOFL			W	07/02/25	:15	9:12 AM	AMSIG25531GEH	$107.00		2
6	**WOFL**	**M-F 11a-12p**	**11a-12p**								
				06/30/25 to 07/06/25		2x	MTWTF--				
	WOFL			M	06/30/25	:30	11:47 AM	AMSIG25631GEH	$55.00		2
	WOFL			F	07/04/25	:30	11:29 AM	AMSIG25631GEH	$55.00		1
10	**WOFL**	**M-F 12p-1p**	**1158A-1P**								
				06/30/25 to 07/06/25		2x	MTWTF--				
	WOFL			M	06/30/25	:30	12:32 PM	AMSIG25631GEH	$50.00		2
	WOFL			Tu	07/01/25	:30	12:21 PM	AMSIG25631GEH	$50.00		1
18	**WOFL**	**M-F 1p-2p**	**1p-2p**								
				06/30/25 to 07/06/25		1x	MTWTF--				
	WOFL			M	06/30/25	:15	1:33 PM	AMSIG25531GEH	$29.00		1
21	**WOFL**	**M-F 2p-3p**	**2p-3p**								
				06/30/25 to 07/06/25		1x	MTWTF--				
	WOFL			Tu	07/01/25	:30	2:55 PM	AMSIG25631GEH	$55.00		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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5212

Property	WOFL
Account Executive	Ashley Mayorga
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1435276-3**
Invoice Date	07/27/25
Invoice Month	July 2025
Invoice Period	06/30/25 - 07/13/25

Order #	1435276
Alt Order #	WOC15181545
Ext. Opp. ID	
Deal #	
Order Flight	05/12/25 - 07/13/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	**WOFL**	**UEFA Soccer Bridge Show**	**Various**								
				06/30/25 to 07/06/25		1x	--W----				
	WOFL			W	07/02/25	:30	2:25 PM	AMSIG25631GEH	$225.00		1
33	**WOFL**	**Fr Prime Hour 1**	**8p-9p**								
				06/30/25 to 07/06/25		1x	----F--				
	WOFL			F	07/04/25	:30	7:58 PM	AMSIG25631GEH	$500.00		2
35	**WOFL**	**Fr Prime Hour 2**	**9p-10p**								
				06/30/25 to 07/06/25		1x	----F--				
	WOFL			*F*	*07/04/25*	*:00*			*~~$500.00~~*	*Credited*	*2*
36	**WOFL**	**Sa 7a-8a News**	**7a-8a**								
				06/30/25 to 07/06/25		1x	-----S-				
	WOFL			Sa	07/05/25	:30	7:21 AM	AMSIG25631GEH	$110.00		1
38	**WOFL**	**MLB Game Non Home**	**Various**								
				06/30/25 to 07/06/25		1x	-----S-				
	WOFL			Sa	07/05/25	:30	6:58 PM	AMSIG25631GEH	$550.00		1
40	**WOFL**	**Fox 35 10p News**	**10p-11p**								
				06/30/25 to 07/06/25		1x	-----S-				
	WOFL			Sa	07/05/25	:15	10:51 PM	AMSIG25531GEH	$98.00		1
46	**WOFL**	**Fox 35 10p News**	**10p-11p**								
				06/30/25 to 07/06/25		1x	------S				
	WOFL			Su	07/06/25	:15	10:12 PM	AMSIG25531GEH	$107.00		1
47	**WOFL**	**UEFA Soccer Pre Game**	**Various**								
				06/30/25 to 07/06/25		1x	---TFS-				
	WOFL			Th	07/03/25	:15	2:37 PM	AMSIG25532GEH	$113.00		1
						:15	2:39 PM	AMSIG25632GEH	$112.00		
				07/07/25 to 07/13/25		1x	MTWTFS-				

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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5212

Property	WOFL
Account Executive	Ashley Mayorga
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1435276-3**
Invoice Date	07/27/25
Invoice Month	July 2025
Invoice Period	06/30/25 - 07/13/25

Order #	1435276
Alt Order #	WOC15181545
Ext. Opp. ID	
Deal #	
Order Flight	05/12/25 - 07/13/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	**WOFL**	**UEFA Soccer Pre Game**	**Various**								
	WOFL			M	07/07/25	:15	2:38 PM	AMSIG25532GEH	$113.00		2
						:15	2:39 PM	AMSIG25632GEH	$112.00		
50	**WOFL**	**M-F 1p-2p**	**1p-2p**								
				06/30/25 to 07/06/25		2x	MTWTF--				
	WOFL			Tu	07/01/25	:15	1:11 PM	AMSIG25532GEH	$23.00		2
						:15	1:13 PM	AMSIG25632GEH	$22.00		
	WOFL			*Th*	*07/03/25*	*:00*			~~*$45.00*~~	*Credited*	*1*
						:00			~~*$0.00*~~		
51	**WOFL**	**M-F 2p-3p**	**2p-3p**								
				06/30/25 to 07/06/25		1x	MTWTF--				
	WOFL			*F*	*07/04/25*	*:00*			~~*$55.00*~~	*Credited*	*1*
						:00			~~*$0.00*~~		
52	**WOFL**	**Mo Hour 1**	**8p-9p**								
				07/07/25 to 07/13/25		1x	M------				
	WOFL			M	07/07/25	:15	8:39 PM	AMSIG25532GEH	$300.00		2
						:15	8:41 PM	AMSIG25632GEH	$300.00		
54	**WOFL**	**Tu Prime Hour 1**	**8p-9p**								
				06/30/25 to 07/06/25		1x	-T-----				
	WOFL			*Tu*	*07/01/25*	*:00*			~~*$550.00*~~	*Credited*	*1*
						:00			~~*$0.00*~~		
				07/07/25 to 07/13/25		1x	-T-----				
	WOFL			*Tu*	*07/08/25*	*:00*			~~*$550.00*~~	*Credited*	*2*
						:00			~~*$0.00*~~		
55	**WOFL**	**Tu Prime Hour 2**	**9p-10p**								
				06/30/25 to 07/06/25		1x	-T-----				

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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5212

Property	WOFL
Account Executive	Ashley Mayorga
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1435276-3**
Invoice Date	07/27/25
Invoice Month	July 2025
Invoice Period	06/30/25 - 07/13/25

Order #	1435276
Alt Order #	WOC15181545
Ext. Opp. ID	
Deal #	
Order Flight	05/12/25 - 07/13/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	**WOFL**	**Tu Prime Hour 2**	**9p-10p**								
	WOFL			Tu	07/01/25	:15	9:20 PM	AMSIG25532GEH	$275.00		1
						:15	9:22 PM	AMSIG25632GEH	$275.00		
				07/07/25 to 07/13/25		1x	-T-----				
	WOFL			*Tu*	*07/08/25*	*:00*			~~$550.00~~	*Credited*	*2*
						:00			~~$0.00~~		
56	**WOFL**	**Fr Prime Hour 1**	**8p-9p**								
				07/07/25 to 07/13/25		1x	----F--				
	WOFL			*F*	*07/11/25*	*:00*			~~$500.00~~	*Credited*	*1*
						:00			~~$0.00~~		
57	**WOFL**	**Sa 8a-10a News**	**8a-10a**								
				06/30/25 to 07/06/25		1x	-----S-				
	WOFL			Sa	07/05/25	:15	8:57 AM	AMSIG25532GEH	$83.00		1
						:15	8:58 AM	AMSIG25632GEH	$82.00		
58	**WOFL**	**MLB Game Non Home**	**Various**								
				07/07/25 to 07/13/25		1x	-----S-				
	WOFL			Sa	07/12/25	:15	10:26 PM	AMSIG25532GEH	$275.00		2
						:15	10:27 PM	AMSIG25632GEH	$275.00		
60	**WOFL**	**M-Su 4a-2a**	**4a-2a**								
				07/07/25 to 07/13/25		6x	MTWTFSS				
	WOFL			M	07/07/25	:15	6:56 AM	AMSIG25532GEH	$0.00		2
						:15	6:59 AM	AMSIG25632GEH	$0.00		
	WOFL			Tu	07/08/25	:15	7:53 AM	AMSIG25532GEH	$0.00		1
						:15	7:56 AM	AMSIG25632GEH	$0.00		
	WOFL			*W*	*07/09/25*	*:00*			~~$0.00~~	*Credited*	*4*
						:00			~~$0.00~~		

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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5212

Property	WOFL
Account Executive	Ashley Mayorga
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1435276-3**
Invoice Date	07/27/25
Invoice Month	July 2025
Invoice Period	06/30/25 - 07/13/25

Order #	1435276
Alt Order #	WOC15181545
Ext. Opp. ID	
Deal #	
Order Flight	05/12/25 - 07/13/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	**WOFL**	**M-Su 4a-2a**	**4a-2a**								
	WOFL			*Th*	*07/10/25*	*:00*			~~*$0.00*~~	*Credited*	*6*
						:00			~~*$0.00*~~		
	WOFL			*F*	*07/11/25*	*:00*			~~*$0.00*~~	*Credited*	*5*
						:00			~~*$0.00*~~		
	WOFL			*Su*	*07/13/25*	*:00*			~~*$0.00*~~	*Credited*	*3*
						:00			~~*$0.00*~~		
61	**WOFL**	**We Prime Rotator**	**8p-10p**								
				06/30/25 to 07/06/25		1x	--W----				
	WOFL			W	07/02/25	:30	8:00 PM	AMSIG25631GEH	$500.00		1
62	**WOFL**	**Mo Hour 1**	**8p-9p**								
				06/30/25 to 07/06/25		1x	M------				
	WOFL			M	06/30/25	:15	7:59 PM	AMSIG25531GEH	$400.00		2
63	**WOFL**	**Mo Hour 2**	**9p-10p**								
				06/30/25 to 07/06/25		1x	M------				
	WOFL			M	06/30/25	:15	9:45 PM	AMSIG25531GEH	$400.00		1
64	**WOFL**	**Fr Prime Hour 2**	**9p-10p**								
				06/30/25 to 07/06/25		1x	----F--				
	WOFL			F	07/04/25	:30	9:46 PM	AMSIG25631GEH	$500.00		1
65	**WOFL**	**M-F 1p-2p**	**1p-2p**								
				07/07/25 to 07/13/25		1x	MTWTF--				
	WOFL			*W*	*07/09/25*	*:00*			~~*$45.00*~~	*Credited*	*1*
						:00			~~*$0.00*~~		
66	**WOFL**	**Tu Prime Hour 1**	**8p-9p**								
				06/30/25 to 07/06/25		1x	-T-----				

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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5212

Property	WOFL
Account Executive	Ashley Mayorga
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1435276-3**
Invoice Date	07/27/25
Invoice Month	July 2025
Invoice Period	06/30/25 - 07/13/25

Order #	1435276
Alt Order #	WOC15181545
Ext. Opp. ID	
Deal #	
Order Flight	05/12/25 - 07/13/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	**WOFL**	**Tu Prime Hour 1**	**8p-9p**								
	WOFL			Tu	07/01/25	:15	8:43 PM	AMSIG25532GEH	$275.00		1
						:15	8:44 PM	AMSIG25632GEH	$275.00		
67	**WOFL**	**Fr Prime Hour 1**	**8p-9p**								
				07/07/25 to 07/13/25		1x	----F--				
	WOFL			F	07/11/25	:15	7:58 PM	AMSIG25532GEH	$250.00		1
						:15	8:00 PM	AMSIG25632GEH	$250.00		
68	**WOFL**	**We Prime Hour 1**	**8p-9p**								
				07/07/25 to 07/13/25		1x	--W----				
	WOFL			W	07/09/25	:15	8:45 PM	AMSIG25532GEH	$250.00		1
						:15	8:46 PM	AMSIG25632GEH	$250.00		
69	**WOFL**	**Fr Prime Hour 1**	**8p-9p**								
				07/07/25 to 07/13/25		1x	----F--				
	WOFL			F	07/11/25	:15	8:41 PM	AMSIG25532GEH	$275.00		2
						:15	8:42 PM	AMSIG25632GEH	$275.00		
70	**WOFL**	**M-F 1p-2p**	**1p-2p**								
				06/30/25 to 07/06/25		2x	---TF--				
	WOFL			Th	07/03/25	:30	1:56 PM	AMSIG25631GEH	$52.50		2
	WOFL			F	07/04/25	:30	1:19 PM	AMSIG25631GEH	$52.50		1

Aired Spots **36**

Gross Total	**$8,463.00**
Agency Commission	**$1,269.45**
Net Amount Due	**$7,193.55**

Payment Terms 30 Days

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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	M-Su 4a-2a	4a-2a								
				09/29/25 to 10/05/25		10x	MTWTFSS				
	WOFL			M	09/29/25	:30	7:29 AM	AMSIG26831GEH	$0.00		1
	WOFL			M	09/29/25	:30	9:54 AM	AMSIG26831GEH	$0.00		8
	WOFL			Tu	09/30/25	:30	10:59 AM	AMSIG26831GEH	$0.00		9
	WOFL			W	10/01/25	:30	8:26 AM	AMSIG26831GEH	$0.00		7
	WOFL			W	10/01/25	:30	2:37 PM	AMSIG26831GEH	$0.00		3
	WOFL			W	10/01/25	:30	3:14 PM	AMSIG26831GEH	$0.00		10
	WOFL			Th	10/02/25	:30	3:17 PM	AMSIG26831GEH	$0.00		4
	WOFL			F	10/03/25	:30	9:21 AM	AMSIG26831GEH	$0.00		5
	WOFL			F	10/03/25	:30	3:26 PM	AMSIG26831GEH	$0.00		2
	WOFL			*Sa*	*10/04/25*	*:00*			*~~$0.00~~*	*Credited*	*6*
				10/06/25 to 10/12/25		10x	MTWTFSS				
	WOFL			M	10/06/25	:30	7:29 AM	AMSIG26831GEH	$0.00		11
	WOFL			Tu	10/07/25	:30	6:58 AM	AMSIG26831GEH	$0.00		16
	WOFL			Tu	10/07/25	:30	5:58 PM	AMSIG26831GEH	$0.00		12
	WOFL			*W*	*10/08/25*	*:00*			*~~$0.00~~*	*Credited*	*19*
	WOFL			W	10/08/25	:30	11:27 PM	AMSIG26831GEH	$0.00		13
	WOFL			*Th*	*10/09/25*	*:00*			*~~$0.00~~*	*Credited*	*14*
	WOFL			Th	10/09/25	:30	6:44 PM	AMSIG26831GEH	$0.00		18
	WOFL			*F*	*10/10/25*	*:00*			*~~$0.00~~*	*Credited*	*20*
	WOFL			F	10/10/25	:30	5:44 PM	AMSIG26831GEH	$0.00		15
	WOFL			*Su*	*10/12/25*	*:00*			*~~$0.00~~*	*Credited*	*17*
				10/13/25 to 10/19/25		10x	MTWTFSS				
	WOFL			*M*	*10/13/25*	*:00*			*~~$0.00~~*	*Credited*	*27*
	WOFL			*Tu*	*10/14/25*	*:00*			*~~$0.00~~*	*Credited*	*22*
	WOFL			*W*	*10/15/25*	*:00*			*~~$0.00~~*	*Credited*	*30*
	WOFL			W	10/15/25	:30	11:28 PM	AMSIG26831GEH	$0.00		29

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.

powered by WideOrbit

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

INVOICE

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WOFL**	**M-Su 4a-2a**	**4a-2a**								
	WOFL			*Th*	*10/16/25*	*:00*			~~*$0.00*~~	*Credited*	*24*
	WOFL			Th	10/16/25	:30	11:34 PM	AMSIG26831GEH	$0.00		21
	WOFL			*F*	*10/17/25*	*:00*			~~*$0.00*~~	*Credited*	*23*
	WOFL			F	10/17/25	:30	7:59 AM	AMSIG26831GEH	$0.00		25
	WOFL			*Sa*	*10/18/25*	*:00*			~~*$0.00*~~	*Credited*	*26*
	WOFL			*Su*	*10/19/25*	*:00*			~~*$0.00*~~	*Credited*	*28*
2	**WOFL**	**Good Day 6a**	**6a-7a**								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WOFL			M	09/29/25	:15	6:13 AM	AMSIG26832GEH	$153.00		1
				10/06/25 to 10/12/25		2x	MTWTF--				
	WOFL			W	10/08/25	:15	6:28 AM	AMSIG26832GEH	$153.00		3
	WOFL			Th	10/09/25	:15	6:57 AM	AMSIG26832GEH	$153.00		2
				10/13/25 to 10/19/25		2x	MTWTF--				
	WOFL			Tu	10/14/25	:15	6:22 AM	AMSIG26832GEH	$153.00		4
	WOFL			F	10/17/25	:15	6:42 AM	AMSIG26832GEH	$153.00		5
3	**WOFL**	**Good Day 8a**	**8a-9a**								
				10/06/25 to 10/12/25		2x	MTWTF--				
	WOFL			M	10/06/25	:30	8:29 AM	AMSIG26831GEH	$235.00		3
	WOFL			F	10/10/25	:30	8:31 AM	AMSIG26831GEH	$235.00		2
				10/13/25 to 10/19/25		3x	MTWTF--				
	WOFL			Tu	10/14/25	:30	8:46 AM	AMSIG26831GEH	$235.00		6
	WOFL			W	10/15/25	:30	8:14 AM	AMSIG26831GEH	$235.00		4
	WOFL			Th	10/16/25	:30	8:51 AM	AMSIG26831GEH	$235.00		5
4	**WOFL**	**Good Day 9a**	**9a-10a**								
				09/29/25 to 10/05/25		1x	MTWTF--				

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.

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	**WOFL**	**Good Day 9a**	**9a-10a**								
	WOFL			Tu	09/30/25	:30	9:54 AM	AMSIG26831GEH	$180.00		1
				10/06/25 to 10/12/25		2x	MTWTF--				
	WOFL			M	10/06/25	:30	9:50 AM	AMSIG26831GEH	$180.00		2
	WOFL			W	10/08/25	:30	9:13 AM	AMSIG26831GEH	$180.00		3
				10/13/25 to 10/19/25		2x	MTWTF--				
	WOFL			Th	10/16/25	:30	9:51 AM	AMSIG26831GEH	$180.00		4
	WOFL			F	10/17/25	:30	9:21 AM	AMSIG26831GEH	$180.00		5
5	**WOFL**	**M-F 10a-11a**	**10a-11a**								
				09/29/25 to 10/05/25		2x	MTWTF--				
	WOFL			M	09/29/25	:15	10:59 AM	AMSIG26832GEH	$88.00		2
	WOFL			W	10/01/25	:15	10:20 AM	AMSIG26832GEH	$88.00		1
				10/06/25 to 10/12/25		2x	MTWTF--				
	WOFL			Tu	10/07/25	:15	10:15 AM	AMSIG26832GEH	$88.00		4
	WOFL			Th	10/09/25	:15	11:00 AM	AMSIG26832GEH	$88.00		3
				10/13/25 to 10/19/25		2x	MTWTF--				
	WOFL			Tu	10/14/25	:15	10:28 AM	AMSIG26832GEH	$88.00		6
	WOFL			F	10/17/25	:15	10:32 AM	AMSIG26832GEH	$88.00		5
6	**WOFL**	**M-F 11a-12p**	**11a-12p**								
				09/29/25 to 10/05/25		2x	MTWTF--				
	WOFL			M	09/29/25	:30	11:38 AM	AMSIG26831GEH	$55.00		2
	WOFL			Tu	09/30/25	:30	11:48 AM	AMSIG26831GEH	$55.00		1
				10/06/25 to 10/12/25		2x	MTWTF--				
	WOFL			Th	10/09/25	:30	11:58 AM	AMSIG26831GEH	$55.00		4
	WOFL			F	10/10/25	:30	11:27 AM	AMSIG26831GEH	$55.00		3
				10/13/25 to 10/19/25		2x	MTWTF--				

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.

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	**WOFL**	**M-F 11a-12p**	**11a-12p**								
	WOFL			Tu	10/14/25	:30	11:56 AM	AMSIG26831GEH	$55.00		6
	WOFL			Th	10/16/25	:30	11:50 AM	AMSIG26831GEH	$55.00		5
7	**WOFL**	**M-F 2p-3p**	**2p-3p**								
				09/29/25 to 10/05/25		2x	MTWTF--				
	WOFL			Tu	09/30/25	:30	2:22 PM	AMSIG26831GEH	$65.00		2
	WOFL			Th	10/02/25	:30	2:27 PM	AMSIG26831GEH	$65.00		1
				10/06/25 to 10/12/25		2x	MTWTF--				
	WOFL			M	10/06/25	:30	2:38 PM	AMSIG26831GEH	$65.00		3
	WOFL			W	10/08/25	:30	2:46 PM	AMSIG26831GEH	$65.00		4
				10/13/25 to 10/19/25		1x	MTWTF--				
	WOFL			F	10/17/25	:30	2:22 PM	AMSIG26831GEH	$65.00		5
8	**WOFL**	**Fox 35 4p News**	**4p-5p**								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WOFL			W	10/01/25	:30	4:54 PM	AMSIG26831GEH	$265.00		1
				10/06/25 to 10/12/25		2x	MTWTF--				
	WOFL			M	10/06/25	:30	4:15 PM	AMSIG26831GEH	$265.00		3
	WOFL			Tu	10/07/25	:30	4:54 PM	AMSIG26831GEH	$265.00		2
				10/13/25 to 10/19/25		2x	MTWTF--				
	WOFL			W	10/15/25	:30	4:28 PM	AMSIG26831GEH	$265.00		4
	WOFL			Th	10/16/25	:30	4:27 PM	AMSIG26831GEH	$265.00		5
9	**WOFL**	**Fox 35 5p News**	**5p-6p**								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WOFL			Tu	09/30/25	:15	5:43 PM	AMSIG26832GEH	$218.00		1
				10/06/25 to 10/12/25		1x	MTWTF--				
	WOFL			M	10/06/25	:15	5:44 PM	AMSIG26832GEH	$218.00		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.

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	**WOFL**	**Fox 35 5p News**	**5p-6p**								
				10/13/25 to 10/19/25		1x	MTWTF--				
	WOFL			Th	10/16/25	:15	5:23 PM	AMSIG26832GEH	$218.00		3
10	**WOFL**	**Fox 35 10p News**	**10p-11p**								
				09/29/25 to 10/05/25		3x	MTWTF--				
	WOFL			M	09/29/25	:30	10:22 PM	AMSIG26831GEH	$335.00		1
	WOFL			Tu	09/30/25	:30	10:13 PM	AMSIG26831GEH	$335.00		2
	WOFL			F	10/03/25	:30	10:53 PM	AMSIG26831GEH	$335.00		3
				10/06/25 to 10/12/25		3x	MTWTF--				
	WOFL			M	10/06/25	:30	10:54 PM	AMSIG26831GEH	$335.00		6
	WOFL			W	10/08/25	:30	10:54 PM	AMSIG26831GEH	$335.00		5
	WOFL			Th	10/09/25	:30	10:29 PM	AMSIG26831GEH	$335.00		4
				10/13/25 to 10/19/25		3x	MTWTF--				
	WOFL			M	10/13/25	:30	11:34 PM	AMSIG26831GEH	$335.00		7
	WOFL			W	10/15/25	:30	10:13 PM	AMSIG26831GEH	$335.00		8
	WOFL			Th	10/16/25	:30	10:58 PM	AMSIG26831GEH	$335.00		9
11	**WOFL**	**Fox 35 10p News**	**10p-11p**								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WOFL			W	10/01/25	:15	10:30 PM	AMSIG26832GEH	$218.00		1
				10/06/25 to 10/12/25		2x	MTWTF--				
	WOFL			Tu	10/07/25	:15	10:22 PM	AMSIG26832GEH	$218.00		2
	WOFL			W	10/08/25	:15	10:14 PM	AMSIG26832GEH	$218.00		3
				10/13/25 to 10/19/25		2x	MTWTF--				
	WOFL			M	10/13/25	:15	10:56 PM	AMSIG26832GEH	$218.00		5
	WOFL			Th	10/16/25	:15	10:23 PM	AMSIG26832GEH	$218.00		4
12	**WOFL**	**ALCS Champ Game Non Home**	**Various**								

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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	**WOFL**	**ALCS Champ Game Non Home**	**Various**								
				10/13/25 to 10/19/25		1x	M------				
	WOFL			*M*	*10/13/25*	*:00*			~~*$748.00*~~	*Credited*	*1*
13	**WOFL**	**ALDS Div Game Non Home**	**Various**								
				09/29/25 to 10/05/25		1x	-----S-				
	WOFL			*Sa*	*10/04/25*	*:00*			~~*$800.00*~~	*Credited*	*2*
14	**WOFL**	**Tu Prime Hour 1**	**8p-9p**								
				10/06/25 to 10/12/25		1x	-T-----				
	WOFL			Tu	10/07/25	:30	8:45 PM	AMSIG26831GEH	$650.00		1
				10/13/25 to 10/19/25		1x	-T-----				
	WOFL			Tu	10/14/25	:30	8:22 PM	AMSIG26831GEH	$650.00		2
15	**WOFL**	**Tu Prime Hour 2**	**9p-10p**								
				09/29/25 to 10/05/25		1x	-T-----				
	WOFL			Tu	09/30/25	:30	9:21 PM	AMSIG26831GEH	$850.00		1
16	**WOFL**	**Tu Prime Hour 2**	**9p-10p**								
				10/06/25 to 10/12/25		1x	-T-----				
	WOFL			Tu	10/07/25	:15	9:20 PM	AMSIG26832GEH	$553.00		1
17	**WOFL**	**We Prime Hour 1**	**8p-9p**								
				09/29/25 to 10/05/25		1x	--W----				
	WOFL			W	10/01/25	:15	7:59 PM	AMSIG26832GEH	$683.00		1
				10/13/25 to 10/19/25		1x	--W----				
	WOFL			W	10/15/25	:15	8:00 PM	AMSIG26832GEH	$683.00		2
18	**WOFL**	**We Prime Hour 2**	**9p-10p**								
				10/06/25 to 10/12/25		1x	--W----				
	WOFL			W	10/08/25	:30	9:29 PM	AMSIG26831GEH	$700.00		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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	**WOFL**	**Sa 8a-10a News**	**8a-10a**								
				09/29/25 to 10/05/25		1x	-----S-				
	WOFL			Sa	10/04/25	:30	9:13 AM	AMSIG26831GEH	$215.00		1
				10/06/25 to 10/12/25		1x	-----S-				
	WOFL			Sa	10/11/25	:30	8:30 AM	AMSIG26831GEH	$215.00		2
				10/13/25 to 10/19/25		1x	-----S-				
	WOFL			Sa	10/18/25	:30	8:30 AM	AMSIG26831GEH	$215.00		3
20	**WOFL**	**CFB Big 10 Game**	**Various**								
				09/29/25 to 10/05/25		1x	-----S-				
	WOFL			Sa	10/04/25	:30	1:50 PM	AMSIG26831GEH	$1,600.00		1
21	**WOFL**	**CFB Big 10 Game**	**Various**								
				10/06/25 to 10/12/25		1x	-----S-				
	WOFL			Sa	10/11/25	:15	3:50 PM	AMSIG26832GEH	$1,040.00		1
22	**WOFL**	**Su 8a-10a News**	**8a-10a**								
				09/29/25 to 10/05/25		1x	------S				
	WOFL			Su	10/05/25	:30	8:13 AM	AMSIG26831GEH	$185.00		1
				10/06/25 to 10/12/25		1x	------S				
	WOFL			Su	10/12/25	:30	9:53 AM	AMSIG26831GEH	$185.00		2
				10/13/25 to 10/19/25		1x	------S				
	WOFL			Su	10/19/25	:30	8:21 AM	AMSIG26831GEH	$185.00		3
23	**WOFL**	**NFL RS Pregm NonHm HR2 Su**	**Various**								
				10/06/25 to 10/12/25		1x	------S				
	WOFL			Su	10/12/25	:30	12:39 PM	AMSIG26831GEH	$1,450.00		1
24	**WOFL**	**NFL RS GM 4p DH NonHm Su**	**358p-730p**								
				09/29/25 to 10/05/25		1x	------S				

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.

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	**WOFL**	**NFL RS GM 4p DH NonHm Su**	**358p-730p**								
	WOFL			Su	10/05/25	:15	5:05 PM	AMSIG26832GEH	$4,973.00		1
25	**WOFL**	**Overnights**	**330-4a m**								
				09/29/25 to 10/05/25		10x	--WTFSS				
	WOFL			*W*	*10/01/25*	*:00*			~~$0.00~~	*Credited*	*1*
	WOFL			*Th*	*10/02/25*	*:00*			~~$0.00~~	*Credited*	*9*
	WOFL			Th	10/02/25	:15	6:23 AM	AMSIG26832GEH	$0.00		2
	WOFL			Th	10/02/25	:15	10:27 PM	AMSIG26832GEH	$0.00		6
	WOFL			*F*	*10/03/25*	*:00*			~~$0.00~~	*Credited*	*3*
	WOFL			F	10/03/25	:15	6:59 AM	AMSIG26832GEH	$0.00		10
	WOFL			*Sa*	*10/04/25*	*:00*			~~$0.00~~	*Credited*	*4*
	WOFL			Sa	10/04/25	:15	12:43 AM	AMSIG26832GEH	$0.00		7
	WOFL			*Su*	*10/05/25*	*:00*			~~$0.00~~	*Credited*	*5*
	WOFL			*Su*	*10/05/25*	*:00*			~~$0.00~~	*Credited*	*8*
				10/06/25 to 10/12/25		10x	MTWTFSS				
	WOFL			M	10/06/25	:15	3:56 AM	AMSIG26832GEH	$0.00		15
	WOFL			*Tu*	*10/07/25*	*:00*			~~$0.00~~	*Credited*	*12*
	WOFL			*Tu*	*10/07/25*	*:00*			~~$0.00~~	*Credited*	*19*
	WOFL			*W*	*10/08/25*	*:00*			~~$0.00~~	*Credited*	*13*
	WOFL			*Th*	*10/09/25*	*:00*			~~$0.00~~	*Credited*	*14*
	WOFL			Th	10/09/25	:15	4:27 PM	AMSIG26832GEH	$0.00		20
	WOFL			F	10/10/25	:15	4:23 PM	AMSIG26832GEH	$0.00		18
	WOFL			*Sa*	*10/11/25*	*:00*			~~$0.00~~	*Credited*	*16*
	WOFL			Su	10/12/25	:15	1:07 AM	AMSIG26832GEH	$0.00		11
	WOFL			Su	10/12/25	:15	2:29 AM	AMSIG26832GEH	$0.00		17
				10/13/25 to 10/19/25		10x	MTWTFSS				
	WOFL			*Tu*	*10/14/25*	*:00*			~~$0.00~~	*Credited*	*22*
	WOFL			*Tu*	*10/14/25*	*:00*			~~$0.00~~	*Credited*	*29*

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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	**WOFL**	**Overnights**	**330-4a m**								
	WOFL			W	10/15/25	:15	1:31 PM	AMSIG26832GEH	$0.00		23
	WOFL			Th	10/16/25	:15	3:20 PM	AMSIG26832GEH	$0.00		24
	WOFL			*F*	*10/17/25*	*:00*			*~~$0.00~~*	*Credited*	*21*
	WOFL			*F*	*10/17/25*	*:00*			*~~$0.00~~*	*Credited*	*25*
	WOFL			Sa	10/18/25	:15	2:47 AM	AMSIG26832GEH	$0.00		26
	WOFL			Sa	10/18/25	:15	3:59 AM	AMSIG26832GEH	$0.00		30
	WOFL			*Su*	*10/19/25*	*:00*			*~~$0.00~~*	*Credited*	*27*
	WOFL			Su	10/19/25	:15	12:59 AM	AMSIG26832GEH	$0.00		28
26	**WOFL**	**Overnights**	**330-4a m**								
				09/29/25 to 10/05/25		10x	--WTFSS				
	WOFL			*W*	*10/01/25*	*:00*			*~~$0.00~~*	*Credited*	*1*
	WOFL			*Th*	*10/02/25*	*:00*			*~~$0.00~~*	*Credited*	*2*
	WOFL			Th	10/02/25	:30	6:24 PM	AMSIG26831GEH	$0.00		8
	WOFL			F	10/03/25	:30	4:29 AM	AMSIG26831GEH	$0.00		3
	WOFL			F	10/03/25	:30	7:27 PM	AMSIG26831GEH	$0.00		10
	WOFL			F	10/03/25	:30	11:33 PM	AMSIG26831GEH	$0.00		6
	WOFL			*Sa*	*10/04/25*	*:00*			*~~$0.00~~*	*Credited*	*4*
	WOFL			*Sa*	*10/04/25*	*:00*			*~~$0.00~~*	*Credited*	*7*
	WOFL			*Su*	*10/05/25*	*:00*			*~~$0.00~~*	*Credited*	*9*
	WOFL			Su	10/05/25	:30	12:22 AM	AMSIG26831GEH	$0.00		5
				10/06/25 to 10/12/25		10x	MTWTFSS				
	WOFL			*M*	*10/06/25*	*:00*			*~~$0.00~~*	*Credited*	*11*
	WOFL			*M*	*10/06/25*	*:00*			*~~$0.00~~*	*Credited*	*19*
	WOFL			*Tu*	*10/07/25*	*:00*			*~~$0.00~~*	*Credited*	*12*
	WOFL			*Tu*	*10/07/25*	*:00*			*~~$0.00~~*	*Credited*	*18*
	WOFL			*W*	*10/08/25*	*:00*			*~~$0.00~~*	*Credited*	*13*
	WOFL			*Th*	*10/09/25*	*:00*			*~~$0.00~~*	*Credited*	*14*

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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	**WOFL**	**Overnights**	**330-4a m**								
	WOFL			*Th*	*10/09/25*	*:00*			~~*$0.00*~~	*Credited*	*20*
	WOFL			*F*	*10/10/25*	*:00*			~~*$0.00*~~	*Credited*	*15*
	WOFL			*Sa*	*10/11/25*	*:00*			~~*$0.00*~~	*Credited*	*16*
	WOFL			*Su*	*10/12/25*	*:00*			~~*$0.00*~~	*Credited*	*17*
				10/13/25 to 10/19/25		10x	MTWTFSS				
	WOFL			*Tu*	*10/14/25*	*:00*			~~*$0.00*~~	*Credited*	*29*
	WOFL			Tu	10/14/25	:30	3:56 AM	AMSIG26831GEH	$0.00		22
	WOFL			*W*	*10/15/25*	*:00*			~~*$0.00*~~	*Credited*	*23*
	WOFL			W	10/15/25	:30	3:52 AM	AMSIG26831GEH	$0.00		30
	WOFL			*Th*	*10/16/25*	*:00*			~~*$0.00*~~	*Credited*	*24*
	WOFL			Th	10/16/25	:30	3:52 AM	AMSIG26831GEH	$0.00		21
	WOFL			*F*	*10/17/25*	*:00*			~~*$0.00*~~	*Credited*	*25*
	WOFL			*Sa*	*10/18/25*	*:00*			~~*$0.00*~~	*Credited*	*26*
	WOFL			Sa	10/18/25	:30	1:52 AM	AMSIG26831GEH	$0.00		28
	WOFL			*Su*	*10/19/25*	*:00*			~~*$0.00*~~	*Credited*	*27*
27	**WOFL**	**ALDS Post Game Non Home**	**Various**								
				09/29/25 to 10/05/25		1x	-----S-				
	WOFL			Sa	10/04/25	:15	7:38 PM	AMSIG26832GEH	$553.00		1
28	**WOFL**	**ALDS Div Game Non Home**	**Various**								
				10/06/25 to 10/12/25		1x	----F--				
	WOFL			F	10/10/25	:30	1:14 AM	AMSIG26831GEH	$800.00		1
29	**WOFL**	**ALCS Champ Game Non Home**	**Various**								
				10/06/25 to 10/12/25		1x	------S				
	WOFL			Su	10/12/25	:15	7:51 PM	AMSIG26832GEH	$748.00		1

Aired Spots **115**

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.

powered by WideOrbit

INVOICE

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 942-8000
Billing: (407) 942-8000

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5312

Property	WOFL
Account Executive	Michael Riordan
Sales Office	FSS New York
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1525304-1**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1525304
Alt Order #	WOC15378907
Ext. Opp. ID	
Deal #	
Order Flight	09/29/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Gross Total	**$27,240.00**
Agency Commission	**$4,086.00**
Net Amount Due	**$23,154.00**

Payment Terms 30 Days

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.

powered by WideOrbit

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480156-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480156
Alt Order #	WOC15314136
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WJBK**	**Fox 2 News AM Rotator**	**6a-10a**								
				09/29/25 to 10/05/25		5x	MTWTF--				
	WJBK			M	09/29/25	:30	8:11 AM	VALUE26831GEH	$0.00		31
	WJBK			Tu	09/30/25	:30	8:11 AM	VALUE26831GEH	$0.00		32
	WJBK			W	10/01/25	:30	8:41 AM	VALUE26831GEH	$0.00		33
	WJBK			Th	10/02/25	:30	9:28 AM	VALUE26831GEH	$0.00		40
	WJBK			F	10/03/25	:30	9:42 AM	VALUE26831GEH	$0.00		39
				10/06/25 to 10/12/25		5x	MTWTF--				
	WJBK			M	10/06/25	:30	7:12 AM	VALUE26831GEH	$0.00		50
	WJBK			Tu	10/07/25	:30	8:27 AM	VALUE26831GEH	$0.00		49
	WJBK			*W*	*10/08/25*	*:00*			*~~$0.00~~*	*Credited*	*43*
	WJBK			Th	10/09/25	:30	7:29 AM	VALUE26831GEH	$0.00		44
	WJBK			F	10/10/25	:30	8:50 AM	VALUE26831GEH	$0.00		45
				10/13/25 to 10/19/25		5x	MTWTF--				
	WJBK			M	10/13/25	:30	6:11 AM	VALUE26831GEH	$0.00		52
	WJBK			Tu	10/14/25	:30	8:39 AM	VALUE26831GEH	$0.00		51
	WJBK			W	10/15/25	:30	6:20 AM	VALUE26831GEH	$0.00		54
	WJBK			Th	10/16/25	:30	6:12 AM	VALUE26831GEH	$0.00		53
	WJBK			*F*	*10/17/25*	*:00*			*~~$0.00~~*	*See MG 17.7,17.8,17.9*	*55*
2	**WJBK**	**Late News Rotator**	**MF 10p-1130p/SaSu**								
				09/29/25 to 10/05/25		2x	MTWTFSS				
	WJBK			M	09/29/25	:30	10:57 PM	VALUE26831GEH	$1,000.00		8
	WJBK			Tu	09/30/25	:30	10:36 PM	VALUE26831GEH	$1,000.00		7
				10/06/25 to 10/12/25		2x	MTWTFSS				
	WJBK			Tu	10/07/25	:30	11:11 PM	VALUE26831GEH	$1,000.00		10
	WJBK			W	10/08/25	:30	10:57 PM	VALUE26831GEH	$1,000.00		9
				10/13/25 to 10/19/25		1x	MTWTFSS				

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.

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480156-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480156
Alt Order #	WOC15314136
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	**WJBK**	**Late News Rotator**	**MF 10p-1130p/SaSu**								
	WJBK			Tu	10/14/25	:30	10:27 PM	VALUE26831GEH	$1,000.00		11
3	**WJBK**	**Fox 2 News AM Rotator**	**6a-9a**								
				09/29/25 to 10/05/25		3x	MTWTF--				
	WJBK			Tu	09/30/25	:30	7:19 AM	VALUE26831GEH	$600.00		9
	WJBK			W	10/01/25	:30	6:27 AM	VALUE26831GEH	$600.00		10
	WJBK			F	10/03/25	:30	7:40 AM	VALUE26831GEH	$600.00		8
				10/06/25 to 10/12/25		3x	MTWTF--				
	WJBK			M	10/06/25	:30	8:40 AM	VALUE26831GEH	$600.00		11
	WJBK			Tu	10/07/25	:30	7:09 AM	VALUE26831GEH	$600.00		12
	WJBK			W	10/08/25	:30	8:40 AM	VALUE26831GEH	$600.00		16
				10/13/25 to 10/19/25		3x	MTWTF--				
	WJBK			*M*	*10/13/25*	*:00*			*~~$600.00~~*	*See MG 17.7,17.8,17.9*	*15*
	WJBK			Th	10/16/25	:30	8:19 AM	VALUE26831GEH	$600.00		14
	WJBK			F	10/17/25	:30	8:28 AM	VALUE26831GEH	$600.00		13
4	**WJBK**	**Fox 2 News AM Rotator**	**6a-9a**								
				09/29/25 to 10/05/25		2x	MTWTF--				
	WJBK			Tu	09/30/25	:15	6:35 AM	VALUE26832GEH	$390.00		7
	WJBK			W	10/01/25	:15	7:40 AM	VALUE26832GEH	$390.00		8
				10/06/25 to 10/12/25		2x	MTWTF--				
	WJBK			M	10/06/25	:15	6:19 AM	VALUE26832GEH	$390.00		10
	WJBK			F	10/10/25	:15	6:52 AM	VALUE26832GEH	$390.00		9
				10/13/25 to 10/19/25		2x	MTWTF--				
	WJBK			Tu	10/14/25	:15	6:40 AM	VALUE26832GEH	$390.00		12
	WJBK			F	10/17/25	:15	8:52 AM	VALUE26832GEH	$390.00		11
5	**WJBK**	**M-F 10a-11a News**	**10a-11a**								
				09/29/25 to 10/05/25		3x	MTWTF--				

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.

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480156-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480156
Alt Order #	WOC15314136
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	**WJBK**	**M-F 10a-11a News**	**10a-11a**								
	WJBK			M	09/29/25	:15	10:29 AM	VALUE26832GEH	$325.00		9
	WJBK			Tu	09/30/25	:15	10:27 AM	VALUE26832GEH	$325.00		12
	WJBK			Th	10/02/25	:15	10:24 AM	VALUE26832GEH	$325.00		8
				10/06/25 to 10/12/25		2x	MTWTF--				
	WJBK			M	10/06/25	:15	10:22 AM	VALUE26832GEH	$325.00		11
	WJBK			W	10/08/25	:15	10:42 AM	VALUE26832GEH	$325.00		10
				10/13/25 to 10/19/25		2x	MTWTF--				
	WJBK			Th	10/16/25	:15	10:28 AM	VALUE26832GEH	$325.00		13
	WJBK			F	10/17/25	:15	10:58 AM	VALUE26832GEH	$325.00		14
6	**WJBK**	**Fox 2 News MF Live @ 11a**	**11a-12p**								
				09/29/25 to 10/05/25		2x	MTWTF--				
	WJBK			Tu	09/30/25	:30	11:48 AM	VALUE26831GEH	$400.00		8
	WJBK			W	10/01/25	:30	11:28 AM	VALUE26831GEH	$400.00		7
				10/06/25 to 10/12/25		2x	MTWTF--				
	WJBK			W	10/08/25	:30	11:47 AM	VALUE26831GEH	$400.00		9
	WJBK			Th	10/09/25	:30	11:12 AM	VALUE26831GEH	$400.00		10
				10/13/25 to 10/19/25		2x	MTWTF--				
	WJBK			Tu	10/14/25	:30	11:55 AM	VALUE26831GEH	$400.00		11
	WJBK			F	10/17/25	:30	11:56 AM	VALUE26831GEH	$400.00		12
10	**WJBK**	**We Prime Hour 1**	**8p-9p**								
				09/29/25 to 10/05/25		1x	--W----				
	WJBK			W	10/01/25	:15	8:26 PM	VALUE26832GEH	$975.00		2
				10/06/25 to 10/12/25		1x	--W----				
	WJBK			W	10/08/25	:15	8:48 PM	VALUE26832GEH	$975.00		3
				10/13/25 to 10/19/25		1x	--W----				

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.

powered by WideOrbit

INVOICE

Remit Address:

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480156-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480156
Alt Order #	WOC15314136
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	**WJBK**	**We Prime Hour 1**	**8p-9p**								
	WJBK			W	10/15/25	:15	8:23 PM	VALUE26832GEH	$975.00		4
11	**WJBK**	**CFB Big10 OH ST @ IL**	**Various**								
				10/06/25 to 10/12/25		1x	-----S-				
	WJBK			Sa	10/11/25	:15	1:58 PM	VALUE26832GEH	$1,300.00		1
12	**WJBK**	**CFB Big10 WISC @ MI**	**Various**								
				09/29/25 to 10/05/25		1x	-----S-				
	WJBK			Sa	10/04/25	:15	1:34 PM	VALUE26832GEH	$9,750.00		1
16	**WJBK**	**NFL RS Game Lions**	**Various**								
				09/29/25 to 10/05/25		1x	------S				
	WJBK			Su	10/05/25	:30	6:00 PM	VALUE26831GEH	$30,000.00		2
17	**WJBK**	**Prime Access**	**M-F 7p-8p**								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WJBK			M	09/29/25	:30	7:11 PM	VALUE26831GEH	$0.00		4
				10/06/25 to 10/12/25		1x	MTWTF--				
	WJBK			W	10/08/25	:30	7:12 PM	VALUE26831GEH	$0.00		5
				10/13/25 to 10/19/25		1x	MTWTF--				
	WJBK			*M*	*10/13/25*	*:00*			~~$0.00~~	*See MG 17.7,17.8,17.9*	*6*
	WJBK	CFB Big 10 Game	Various	F	10/17/25	:30	10:30 PM	VALUE26831GEH	$600.00	MG for 3.15,1.55,17.6	9
	WJBK	*Fox 2 Late News Weekend*	*10p-11p*	*Sa*	*10/18/25*	*:00*			~~$0.00~~	*Credited*	*7*
	WJBK	*Fox 2 Late News Weekend*	*10p-11p*	*Su*	*10/19/25*	*:00*			~~$0.00~~	*Credited*	*8*
18	**WJBK**	**M-F 5p-7p**	**5p-7p**								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WJBK			Th	10/02/25	:30	5:22 PM	VALUE26831GEH	$0.00		4
				10/06/25 to 10/12/25		1x	MTWTF--				
	WJBK			*F*	*10/10/25*	*:00*			~~$0.00~~	*Credited*	*5*

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.

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480156-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480156
Alt Order #	WOC15314136
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	**WJBK**	**M-F 5p-7p**	**5p-7p**								
				10/13/25 to 10/19/25		1x	MTWTF--				
	WJBK			*Tu*	*10/14/25*	*:00*			~~*$0.00*~~	*Credited*	*6*
19	**WJBK**	**Late News Rotator**	**MF 10p-1130p/SaSu**								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WJBK			M	09/29/25	:30	10:33 PM	VALUE26831GEH	$0.00		4
				10/06/25 to 10/12/25		1x	MTWTF--				
	WJBK			M	10/06/25	:30	11:21 PM	VALUE26831GEH	$0.00		5
				10/13/25 to 10/19/25		1x	MTWTFSS				
	WJBK			M	10/13/25	:30	11:16 PM	VALUE26831GEH	$0.00		6
20	**WJBK**	**Late Fringe**	**M-F 1130p-2a/Sa-Su**								
				09/29/25 to 10/05/25		2x	MTWTFSS				
	WJBK			M	09/29/25	:30	11:43 PM	VALUE26831GEH	$0.00		8
	WJBK			Tu	09/30/25	:30	11:40 PM	VALUE26831GEH	$0.00		7
				10/06/25 to 10/12/25		2x	MTWTFSS				
	WJBK			M	10/06/25	:30	11:51 PM	VALUE26831GEH	$0.00		10
	WJBK			W	10/08/25	:30	11:41 PM	VALUE26831GEH	$0.00		9
				10/13/25 to 10/19/25		2x	MTWTFSS				
	WJBK			M	10/13/25	:30	12:33 AM	VALUE26831GEH	$0.00		11
	WJBK			Tu	10/14/25	:30	11:42 PM	VALUE26831GEH	$0.00		12
22	**WJBK**	**NFL RS game DH Non Home**	**Various**								
				10/13/25 to 10/19/25		1x	------S				
	WJBK			Su	10/19/25	:30	5:51 PM	VALUE26831GEH	$3,000.00		1
23	**WJBK**										
				09/29/25 to 10/05/25		8x	-TWTFSS				

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.

powered by WideOrbit

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480156-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480156
Alt Order #	WOC15314136
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	**WJBK**										
	WJBK			Tu	09/30/25	:30	12:15 AM	VALUE26831GEH	$0.00		6
	WJBK			Tu	09/30/25	:30	1:25 AM	VALUE26831GEH	$0.00		1
	WJBK			W	10/01/25	:30	1:58 PM	VALUE26831GEH	$0.00		2
	WJBK			W	10/01/25	:30	3:41 AM	VALUE26831GEH	$0.00		8
	WJBK			Th	10/02/25	:30	2:40 AM	VALUE26831GEH	$0.00		3
	WJBK			F	10/03/25	:30	6:27 AM	VALUE26831GEH	$0.00		4
	WJBK			F	10/03/25	:30	7:20 PM	VALUE26831GEH	$0.00		7
	WJBK			Sa	10/04/25	:30	2:40 AM	VALUE26831GEH	$0.00		5
				10/06/25 to	10/12/25	8x	MTWTFSS				
	WJBK			M	10/06/25	:30	1:25 AM	VALUE26831GEH	$0.00		16
	WJBK			M	10/06/25	:30	3:35 AM	VALUE26831GEH	$0.00		9
	WJBK			*Th*	*10/09/25*	*:00*			~~$0.00~~	*Credited*	*11*
	WJBK			*Th*	*10/09/25*	*:00*			~~$0.00~~	*Credited*	*12*
	WJBK			*F*	*10/10/25*	*:00*			~~$0.00~~	*Credited*	*15*
	WJBK			F	10/10/25	:30	4:15 AM	VALUE26831GEH	$0.00		13
	WJBK			*Su*	*10/12/25*	*:00*			~~$0.00~~	*Credited*	*10*
	WJBK			*Su*	*10/12/25*	*:00*			~~$0.00~~	*Credited*	*14*
				10/13/25 to	10/19/25	8x	MTWTFSS				
	WJBK			Tu	10/14/25	:30	1:33 AM	VALUE26831GEH	$0.00		18
	WJBK			W	10/15/25	:30	2:41 AM	VALUE26831GEH	$0.00		19
	WJBK			Th	10/16/25	:30	3:35 AM	VALUE26831GEH	$0.00		20
	WJBK			F	10/17/25	:30	4:36 AM	VALUE26831GEH	$0.00		21
	WJBK			F	10/17/25	:30	2:20 AM	VALUE26831GEH	$0.00		17
	WJBK			*Sa*	*10/18/25*	*:00*			~~$0.00~~	*Credited*	*22*
	WJBK			Su	10/19/25	:30	3:31 AM	VALUE26831GEH	$0.00		23
	WJBK			Su	10/19/25	:30	3:51 AM	VALUE26831GEH	$0.00		24
24	**WJBK**										

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.

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480156-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480156
Alt Order #	WOC15314136
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	**WJBK**										
				09/29/25 to 10/05/25		15x	----FSS				
	WJBK			F	10/03/25	:30	10:24 PM	VALUE26831GEH	$0.00		3
				Inv Code							
	WJBK			F	10/03/25	:30	10:48 PM	VALUE26831GEH	$0.00		4
				Inv Code							
	WJBK			F	10/03/25	:30	12:27 AM	VALUE26831GEH	$0.00		15
				Inv Code							
	WJBK			F	10/03/25	:30	1:56 AM	VALUE26831GEH	$0.00		1
				Inv Code							
	WJBK			F	10/03/25	:30	2:43 AM	VALUE26831GEH	$0.00		2
	WJBK			Su	10/05/25	:30	6:30 AM	VALUE26831GEH	$0.00		7
	WJBK			Su	10/05/25	:30	7:46 AM	VALUE26831GEH	$0.00		6
	WJBK			Su	10/05/25	:30	8:12 AM	VALUE26831GEH	$0.00		5
	WJBK			Su	10/05/25	:30	10:40 PM	VALUE26831GEH	$0.00		14
	WJBK			Su	10/05/25	:30	10:58 PM	VALUE26831GEH	$0.00		12
	WJBK			Su	10/05/25	:30	11:36 PM	VALUE26831GEH	$0.00		8
	WJBK			Su	10/05/25	:30	11:56 PM	VALUE26831GEH	$0.00		13
	WJBK			Su	10/05/25	:30	1:54 AM	VALUE26831GEH	$0.00		10
	WJBK			Su	10/05/25	:30	3:26 AM	VALUE26831GEH	$0.00		11
	WJBK			Su	10/05/25	:30	3:54 AM	VALUE26831GEH	$0.00		9
25	**WJBK**	**NFL RS Game Non Home**	**Various**								
				10/06/25 to 10/12/25		1x	------S				
	WJBK			Su	10/12/25	:30	2:32 PM	VALUE26831GEH	$3,000.00		1
26	**WJBK**	**NFL RS Pregm NonHm HR1**	**11a-12**								
				10/13/25 to 10/19/25		1x	------S				
	WJBK			Su	10/19/25	:30	11:22 AM	VALUE26831GEH	$1,000.00		1
27	**WJBK**	**Late News Rotator**	**MF 10p-1130p/SaSu**								

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.

powered by WideOrbit

INVOICE

Remit Address:

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480156-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480156
Alt Order #	WOC15314136
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	**WJBK**	**Late News Rotator**	**MF 10p-1130p/SaSu**								
				10/13/25 to 10/19/25		1x	-----SS				
	WJBK			Sa	10/18/25	:30	12:14 AM	VALUE26831GEH	$0.00		1

Aired Spots **101**

Gross Total	**$68,390.00**
Agency Commission	**$10,258.50**
Net Amount Due	**$58,131.50**

Payment Terms 30 Days

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.

powered by WideOrbit

INVOICE

Remit Address:
WFLD
91427 Collections Center Drive
Chicago, IL 60693
Main: (312) 565-5532
Billing: (312) 565-5611

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature dba Value City
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WFLD
Account Executive	Liana Brogan
Sales Office	FSS Detroit
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480205-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480205
Alt Order #	WOC15313773
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WFLD**	**4a-CC**	**4a-35959a**								
				09/29/25 to 10/05/25		3x	MTWTFSS				
	WFLD			M	09/29/25	:30	9:52 PM	VALUE26831GEH	$0.00		10
	WFLD			Tu	09/30/25	:30	11:54 PM	VALUE26831GEH	$0.00		12
	WFLD			W	10/01/25	:30	9:50 PM	VALUE26831GEH	$0.00		11
				10/06/25 to 10/12/25		3x	MTWTFSS				
	WFLD			Tu	10/07/25	:30	9:58 PM	VALUE26831GEH	$0.00		15
	WFLD			Th	10/09/25	:30	11:17 PM	VALUE26831GEH	$0.00		14
	WFLD			F	10/10/25	:30	1:40 AM	VALUE26831GEH	$0.00		13
				10/13/25 to 10/19/25		3x	MTWTFSS				
	WFLD			Tu	10/14/25	:30	10:57 PM	VALUE26831GEH	$0.00		18
	WFLD			W	10/15/25	:30	11:46 PM	VALUE26831GEH	$0.00		16
	WFLD			Th	10/16/25	:30	10:43 PM	VALUE26831GEH	$0.00		17
2	**WFLD**	**M-F 12p-1p News**	**12p-1p**								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WFLD			Tu	09/30/25	:30	12:16 PM	VALUE26831GEH	$100.00		2
				10/06/25 to 10/12/25		1x	MTWTF--				
	WFLD			Tu	10/07/25	:30	12:28 PM	VALUE26831GEH	$100.00		3
				10/13/25 to 10/19/25		1x	MTWTF--				
	WFLD			Th	10/16/25	:30	12:50 PM	VALUE26831GEH	$100.00		4
5	**WFLD**	**M-F 2p-3p**	**2p-3p**								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WFLD			*W*	*10/01/25*	*:00*			~~*$125.00*~~	*Credited*	2
6	**WFLD**	**M-Su 9-10p News**	**9-10p**								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WFLD			M	09/29/25	:30	9:29 PM	VALUE26831GEH	$325.00		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.

powered by WideOrbit

INVOICE

Remit Address:
WFLD
91427 Collections Center Drive
Chicago, IL 60693
Main: (312) 565-5532
Billing: (312) 565-5611

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature dba Value City
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WFLD
Account Executive	Liana Brogan
Sales Office	FSS Detroit
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480205-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480205
Alt Order #	WOC15313773
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	**WFLD**	**M-Su 9-10p News**	**9-10p**								
				10/06/25 to 10/12/25		1x	MTWTF--				
	WFLD			M	10/06/25	:30	9:25 PM	VALUE26831GEH	$325.00		3
				10/13/25 to 10/19/25		1x	MTWTF--				
	WFLD			M	10/13/25	:30	10:02 PM	VALUE26831GEH	$325.00		4
8	**WFLD**	**Sa 7-9am New**	**Sa 7-9a News**								
				10/06/25 to 10/12/25		1x	-----S-				
	WFLD			Sa	10/11/25	:15	8:09 AM	VALUE26832GEH	$80.00		1
10	**WFLD**	**MF 4a-10;Sa 7-9aSu 7a-10a**	**MF 4a-10Sa 7-9a Su**								
				10/06/25 to 10/12/25		1x	------S				
	WFLD			Su	10/12/25	:15	8:37 AM	VALUE26832GEH	$80.00		1
12	**WFLD**	**NFL RS Game DH Non Home**	**NFL RS Game DH Nc**								
				09/29/25 to 10/05/25		2x	------S				
	WFLD			Su	10/05/25	:15	4:54 PM	VALUE26832GEH	$4,550.00		1
	WFLD			Su	10/05/25	:15	5:41 PM	VALUE26832GEH	$4,550.00		2
13	**WFLD**	**NFL RS Game DH Non Home**	**NFL RS Game DH Nc**								
				10/13/25 to 10/19/25		1x	------S				
	WFLD			Su	10/19/25	:30	4:51 PM	VALUE26831GEH	$7,000.00		1
14	**WFLD**	**M-Su 9-10p News**	**9-10p**								
				09/29/25 to 10/05/25		1x	MTWTFSS				
	WFLD			Tu	09/30/25	:30	9:43 PM	VALUE26831GEH	$0.00		1
15	**WFLD**	**M-Su Late Fringe Rotator**	**10p-105a**								
				09/29/25 to 10/05/25		2x	MTWTFSS				
	WFLD			M	09/29/25	:30	11:40 PM	VALUE26831GEH	$0.00		2
	WFLD			Tu	09/30/25	:30	11:27 PM	VALUE26831GEH	$0.00		1
16	**WFLD**	**M-F 2p-3p**	**2p-3p**								

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.

powered by WideOrbit

INVOICE

Remit Address:
WFLD
91427 Collections Center Drive
Chicago, IL 60693
Main: (312) 565-5532
Billing: (312) 565-5611

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature dba Value City
Product	AMERICAN SIGNATURE INC
Estimate Number	5311

Property	WFLD
Account Executive	Liana Brogan
Sales Office	FSS Detroit
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1480205-2**
Invoice Date	10/26/25
Invoice Month	October 2025
Invoice Period	09/29/25 - 10/19/25

Order #	1480205
Alt Order #	WOC15313773
Ext. Opp. ID	
Deal #	
Order Flight	08/18/25 - 10/19/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WFLD	M-F 2p-3p	2p-3p								
				09/29/25 to 10/05/25		1x	MTWTF--				
	WFLD			M	09/29/25	:30	2:49 PM	VALUE26831GEH	$125.00		1
				10/06/25 to 10/12/25		1x	MTWTF--				
	WFLD			W	10/08/25	:30	2:27 PM	VALUE26831GEH	$125.00		2
				10/13/25 to 10/19/25		1x	MTWTF--				
	WFLD			Tu	10/14/25	:30	2:22 PM	VALUE26831GEH	$125.00		3

Aired Spots **26**

Gross Total	**$17,910.00**
Agency Commission	**$2,686.50**
Net Amount Due	**$15,223.50**

Payment Terms 30 Days

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.

powered by WideOrbit

INVOICE

Remit Address:
WFLD
91427 Collections Center Drive
Chicago, IL 60693
Main: (312) 565-5532
Billing: (312) 565-5611

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature dba Value City
Product	AMERICAN SIGNATURE INC
Estimate Number	5411

Property	WFLD
Account Executive	Liana Brogan
Sales Office	FSS Detroit
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1561523-1**
Invoice Date	11/30/25
Invoice Month	November 2025
Invoice Period	10/27/25 - 11/30/25

Order #	1561523
Alt Order #	WOC15422006
Ext. Opp. ID	
Deal #	
Order Flight	11/03/25 - 12/07/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WFLD**	**4a-CC**	**4a-35959a**								
				11/03/25 to 11/09/25		5x	MTWTFSS				
	WFLD			M	11/03/25	:30	11:28 PM	VALUE261111GEH	$0.00		2
	WFLD			Tu	11/04/25	:30	10:42 PM	VALUE261111GEH	$0.00		1
	WFLD			W	11/05/25	:30	10:51 PM	VALUE261111GEH	$0.00		3
	WFLD			Sa	11/08/25	:30	12:10 AM	VALUE261111GEH	$0.00		4
	WFLD			Su	11/09/25	:30	11:22 PM	VALUE261111GEH	$0.00		5
				11/10/25 to 11/16/25		5x	MTWTFSS				
	WFLD			M	11/10/25	:30	10:16 PM	VALUE261111GEH	$0.00		8
	WFLD			Tu	11/11/25	:30	10:24 PM	VALUE261111GEH	$0.00		9
	WFLD			F	11/14/25	:30	12:13 AM	VALUE261111GEH	$0.00		7
	WFLD			Sa	11/15/25	:30	10:38 PM	VALUE261111GEH	$0.00		6
	WFLD			Su	11/16/25	:30	5:47 PM	VALUE261111GEH	$0.00		10
				11/17/25 to 11/23/25		5x	MTWTFSS				
	WFLD			W	11/19/25	:30	7:29 AM	VALUE261111GEH	$0.00		15
	WFLD			W	11/19/25	:30	6:59 PM	VALUE261111GEH	$0.00		13
	WFLD			Th	11/20/25	:30	10:19 PM	VALUE261111GEH	$0.00		12
	WFLD			F	11/21/25	:30	10:51 PM	VALUE261111GEH	$0.00		14
	WFLD			Su	11/23/25	:30	11:21 PM	VALUE261111GEH	$0.00		11
				11/24/25 to 11/30/25		5x	MTWTFSS				
	WFLD			Sa	11/29/25	:30	11:53 PM	VALUE261021GEH	$0.00		18
	WFLD			Sa	11/29/25	:30	12:42 AM	VALUE261021GEH	$0.00		16
	WFLD			*Su*	*11/30/25*	*:00*			~~*$0.00*~~	*Credited*	*19*
	WFLD			*Su*	*11/30/25*	*:00*			~~*$0.00*~~	*Credited*	*20*
	WFLD			Su	11/30/25	:30	11:21 PM	VALUE261021GEH	$0.00		17
2	**WFLD**	**M-F 6a-7a**	**6a-7a**								
				11/03/25 to 11/09/25		3x	MTWTF--				

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.

powered by WideOrbit

INVOICE

Remit Address:
WFLD
91427 Collections Center Drive
Chicago, IL 60693
Main: (312) 565-5532
Billing: (312) 565-5611

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature dba Value City
Product	AMERICAN SIGNATURE INC
Estimate Number	5411

Property	WFLD
Account Executive	Liana Brogan
Sales Office	FSS Detroit
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1561523-1**
Invoice Date	11/30/25
Invoice Month	November 2025
Invoice Period	10/27/25 - 11/30/25

Order #	1561523
Alt Order #	WOC15422006
Ext. Opp. ID	
Deal #	
Order Flight	11/03/25 - 12/07/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	**WFLD**	**M-F 6a-7a**	**6a-7a**								
	WFLD			M	11/03/25	:30	6:29 AM	VALUE261111GEH	$150.00		1
	WFLD			Tu	11/04/25	:30	6:29 AM	VALUE261111GEH	$150.00		2
	WFLD			W	11/05/25	:30	6:49 AM	VALUE261111GEH	$150.00		3
				11/10/25 to 11/16/25		3x	MTWTF--				
	WFLD			M	11/10/25	:30	6:42 AM	VALUE261111GEH	$150.00		4
	WFLD			W	11/12/25	:30	6:28 AM	VALUE261111GEH	$150.00		6
	WFLD			Th	11/13/25	:30	6:56 AM	VALUE261111GEH	$150.00		5
				11/17/25 to 11/23/25		3x	MTWTF--				
	WFLD			M	11/17/25	:30	6:42 AM	VALUE261111GEH	$150.00		7
	WFLD			Tu	11/18/25	:30	6:22 AM	VALUE261111GEH	$150.00		8
	WFLD			W	11/19/25	:30	6:30 AM	VALUE261111GEH	$150.00		9
				11/24/25 to 11/30/25		3x	MTWTF--				
	WFLD			M	11/24/25	:30	6:28 AM	VALUE261021GEH	$150.00		11
	WFLD			W	11/26/25	:30	6:28 AM	VALUE261021GEH	$150.00		12
	WFLD			F	11/28/25	:30	6:44 AM	VALUE261021GEH	$150.00		10
3	**WFLD**	**M-Su 9-10p News**	**9-10p**								
				11/03/25 to 11/09/25		2x	MTWTF--				
	WFLD			M	11/03/25	:30	9:26 PM	VALUE261111GEH	$400.00		1
	WFLD			Tu	11/04/25	:30	9:29 PM	VALUE261111GEH	$400.00		2
				11/10/25 to 11/16/25		2x	MTWTF--				
	WFLD			W	11/12/25	:30	9:25 PM	VALUE261111GEH	$400.00		4
	WFLD			Th	11/13/25	:30	9:29 PM	VALUE261111GEH	$400.00		3
				11/17/25 to 11/23/25		2x	MTWTF--				
	WFLD			M	11/17/25	:30	9:12 PM	VALUE261111GEH	$400.00		5
	WFLD			Tu	11/18/25	:30	9:25 PM	VALUE261111GEH	$400.00		6
				11/24/25 to 11/30/25		2x	MTWTF--				

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.

powered by WideOrbit

INVOICE

Remit Address:
WFLD
91427 Collections Center Drive
Chicago, IL 60693
Main: (312) 565-5532
Billing: (312) 565-5611

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature dba Value City
Product	AMERICAN SIGNATURE INC
Estimate Number	5411

Property	WFLD
Account Executive	Liana Brogan
Sales Office	FSS Detroit
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1561523-1**
Invoice Date	11/30/25
Invoice Month	November 2025
Invoice Period	10/27/25 - 11/30/25

Order #	1561523
Alt Order #	WOC15422006
Ext. Opp. ID	
Deal #	
Order Flight	11/03/25 - 12/07/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	**WFLD**	**M-Su 9-10p News**	**9-10p**								
	WFLD			M	11/24/25	:30	9:28 PM	VALUE261021GEH	$400.00		8
	WFLD			Tu	11/25/25	:30	9:18 PM	VALUE261021GEH	$400.00		7
4	**WFLD**	**Tu Prime Hour 1**	**7p-8p**								
				11/03/25 to 11/09/25		1x	-T-----				
	WFLD			Tu	11/04/25	:15	7:22 PM	VALUE261112GEH	$910.00		1
				11/17/25 to 11/23/25		1x	-T-----				
	WFLD			Tu	11/18/25	:15	7:23 PM	VALUE261112GEH	$910.00		2
5	**WFLD**	**Th Prime Hour 1**	**7p-8p**								
				11/17/25 to 11/23/25		1x	---T---				
	WFLD			Th	11/20/25	:15	7:00 PM	VALUE261112GEH	$780.00		1
6	**WFLD**	**Th Prime Hour 2**	**8p-9p**								
				11/03/25 to 11/09/25		1x	---T---				
	WFLD			Th	11/06/25	:30	8:25 PM	VALUE261111GEH	$950.00		1
				11/10/25 to 11/16/25		1x	---T---				
	WFLD			Th	11/13/25	:30	8:23 PM	VALUE261111GEH	$950.00		2
				11/17/25 to 11/23/25		1x	---T---				
	WFLD			Th	11/20/25	:30	8:46 PM	VALUE261111GEH	$950.00		3
7	**WFLD**										
				11/24/25 to 11/30/25		1x	----F--				
	WFLD			F	11/28/25	:30	1:53 PM	VALUE261021GEH	$2,700.00		1
8	**WFLD**	**Fr Prime Hour 1**	**7p-8p**								
				11/10/25 to 11/16/25		1x	----F--				
	WFLD			F	11/14/25	:30	7:22 PM	VALUE261111GEH	$600.00		1
9	**WFLD**	**Fr Prime Hour 1**	**7p-8p**								
				11/24/25 to 11/30/25		1x	----F--				

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.

powered by WideOrbit

INVOICE

Remit Address:
WFLD
91427 Collections Center Drive
Chicago, IL 60693
Main: (312) 565-5532
Billing: (312) 565-5611

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature dba Value City
Product	AMERICAN SIGNATURE INC
Estimate Number	5411

Property	WFLD
Account Executive	Liana Brogan
Sales Office	FSS Detroit
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1561523-1**
Invoice Date	11/30/25
Invoice Month	November 2025
Invoice Period	10/27/25 - 11/30/25

Order #	1561523
Alt Order #	WOC15422006
Ext. Opp. ID	
Deal #	
Order Flight	11/03/25 - 12/07/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	**WFLD**	**Fr Prime Hour 1**	**7p-8p**								
	WFLD			F	11/28/25	:30	7:47 PM	VALUE261021GEH	$600.00		1
11	**WFLD**	**College Basketball**	**College Basketball**								
				11/03/25 to 11/09/25		1x	-----S-				
	WFLD			Sa	11/08/25	:15	7:02 PM	VALUE261112GEH	$780.00		1
13	**WFLD**	**Su Prime Rotator**	**6p-9p**								
				11/10/25 to 11/16/25		1x	------S				
	WFLD			Su	11/16/25	:30	8:47 PM	VALUE261111GEH	$0.00		1

Aired Spots **49**

Gross Total	**$15,130.00**
Agency Commission	**$2,269.50**
Net Amount Due	**$12,860.50**

Payment Terms 30 Days

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.

powered by WideOrbit

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5411

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1561179-1**
Invoice Date	11/30/25
Invoice Month	November 2025
Invoice Period	10/27/25 - 11/30/25

Order #	1561179
Alt Order #	WOC15422202
Ext. Opp. ID	
Deal #	
Order Flight	11/03/25 - 12/07/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Early Morning Rotator	M-F 4a-10a/SaSu 63(								
				11/03/25 to 11/09/25		3x	MTWTFSS				
	WJBK			M	11/03/25	:30	6:10 AM	VALUE261111GEH	$0.00		3
	WJBK			Th	11/06/25	:30	9:41 AM	VALUE261111GEH	$0.00		5
	WJBK			F	11/07/25	:30	7:56 AM	VALUE261111GEH	$0.00		6
				11/10/25 to 11/16/25		3x	MTWTFSS				
	WJBK			M	11/10/25	:30	9:58 AM	VALUE261111GEH	$0.00		8
	WJBK			Tu	11/11/25	:30	6:50 AM	VALUE261111GEH	$0.00		9
	WJBK			Th	11/13/25	:30	7:57 AM	VALUE261111GEH	$0.00		11
				11/17/25 to 11/23/25		3x	MTWTFSS				
	WJBK			W	11/19/25	:30	9:34 AM	VALUE261111GEH	$0.00		16
	WJBK			Th	11/20/25	:30	7:10 AM	VALUE261111GEH	$0.00		18
	WJBK			F	11/21/25	:30	9:51 AM	VALUE261111GEH	$0.00		15
				11/24/25 to 11/30/25		3x	MTWTFSS				
	WJBK			M	11/24/25	:30	8:11 AM	VALUE261021GEH	$0.00		22
	WJBK			Tu	11/25/25	:30	7:57 AM	VALUE261021GEH	$0.00		20
	WJBK			W	11/26/25	:30	6:42 AM	VALUE261021GEH	$0.00		23
2	WJBK	Late News Rotator	MF 10p-1130p/SaSu								
				11/03/25 to 11/09/25		2x	MTWTFSS				
	WJBK			M	11/03/25	:30	10:13 PM	VALUE261111GEH	$1,000.00		1
	WJBK			Su	11/09/25	:30	10:45 PM	VALUE261111GEH	$1,000.00		2
				11/10/25 to 11/16/25		2x	MTWTFSS				
	WJBK			M	11/10/25	:30	10:42 PM	VALUE261111GEH	$1,000.00		4
	WJBK			Tu	11/11/25	:30	11:13 PM	VALUE261111GEH	$1,000.00		3
				11/17/25 to 11/23/25		2x	MTWTFSS				
	WJBK			W	11/19/25	:30	11:21 PM	VALUE261111GEH	$1,000.00		6
	WJBK			Sa	11/22/25	:30	11:51 PM	VALUE261111GEH	$1,000.00		5

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.

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5411

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1561179-1**
Invoice Date	11/30/25
Invoice Month	November 2025
Invoice Period	10/27/25 - 11/30/25

Order #	1561179
Alt Order #	WOC15422202
Ext. Opp. ID	
Deal #	
Order Flight	11/03/25 - 12/07/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	**WJBK**	**Late News Rotator**	**MF 10p-1130p/SaSu**								
				11/24/25 to 11/30/25		2x	MTWTFSS				
	WJBK			W	11/26/25	:30	10:46 PM	VALUE261021GEH	$1,000.00		8
	WJBK			Th	11/27/25	:30	11:23 PM	VALUE261021GEH	$1,000.00		7
3	**WJBK**	**Late News Rotator**	**MF 10p-1130p/SaSu**								
				11/03/25 to 11/09/25		1x	MTWTFSS				
	WJBK			M	11/03/25	:15	10:48 PM	VALUE261112GEH	$650.00		1
				11/10/25 to 11/16/25		1x	MTWTFSS				
	WJBK			Tu	11/11/25	:15	10:12 PM	VALUE261112GEH	$650.00		2
				11/17/25 to 11/23/25		1x	MTWTFSS				
	WJBK			M	11/17/25	:15	10:29 PM	VALUE261112GEH	$650.00		3
				11/24/25 to 11/30/25		1x	MTWTFSS				
	WJBK			M	11/24/25	:15	10:36 PM	VALUE261022GEH	$650.00		4
4	**WJBK**	**Fox 2 News AM Rotator**	**6a-9a**								
				11/03/25 to 11/09/25		3x	MTWTF--				
	WJBK			M	11/03/25	:30	7:29 AM	VALUE261111GEH	$600.00		2
	WJBK			W	11/05/25	:30	7:57 AM	VALUE261111GEH	$600.00		3
	WJBK			F	11/07/25	:30	6:19 AM	VALUE261111GEH	$600.00		1
				11/10/25 to 11/16/25		3x	MTWTF--				
	WJBK			M	11/10/25	:30	6:58 AM	VALUE261111GEH	$600.00		6
	WJBK			Tu	11/11/25	:30	8:59 AM	VALUE261111GEH	$600.00		4
	WJBK			Th	11/13/25	:30	8:36 AM	VALUE261111GEH	$600.00		5
				11/17/25 to 11/23/25		3x	MTWTF--				
	WJBK			Tu	11/18/25	:30	6:36 AM	VALUE261111GEH	$600.00		7
	WJBK			W	11/19/25	:30	7:28 AM	VALUE261111GEH	$600.00		8
	WJBK			Th	11/20/25	:30	8:59 AM	VALUE261111GEH	$600.00		9

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.

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5411

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1561179-1**
Invoice Date	11/30/25
Invoice Month	November 2025
Invoice Period	10/27/25 - 11/30/25

Order #	1561179
Alt Order #	WOC15422202
Ext. Opp. ID	
Deal #	
Order Flight	11/03/25 - 12/07/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	**WJBK**	**Fox 2 News AM Rotator**	**6a-9a**								
				11/24/25 to 11/30/25		3x	MTWTF--				
	WJBK			M	11/24/25	:30	8:36 AM	VALUE261021GEH	$600.00		12
	WJBK			W	11/26/25	:30	7:41 AM	VALUE261021GEH	$600.00		11
	WJBK			F	11/28/25	:30	7:57 AM	VALUE261021GEH	$600.00		10
5	**WJBK**	**Fox 2 News AM Rotator**	**6a-9a**								
				11/03/25 to 11/09/25		1x	MTWTF--				
	WJBK			Th	11/06/25	:15	7:42 AM	VALUE261112GEH	$390.00		1
				11/10/25 to 11/16/25		1x	MTWTF--				
	WJBK			Tu	11/11/25	:15	8:20 AM	VALUE261112GEH	$390.00		2
				11/17/25 to 11/23/25		1x	MTWTF--				
	WJBK			F	11/21/25	:15	6:10 AM	VALUE261112GEH	$390.00		3
				11/24/25 to 11/30/25		1x	MTWTF--				
	WJBK			W	11/26/25	:15	6:11 AM	VALUE261022GEH	$390.00		4
6	**WJBK**	**Mo Hour 1**	**8p-9p**								
				11/24/25 to 11/30/25		1x	M------				
	WJBK			M	11/24/25	:30	8:26 PM	VALUE261021GEH	$1,000.00		1
7	**WJBK**	**We Prime Hour 1**	**8p-9p**								
				11/24/25 to 11/30/25		1x	--W----				
	WJBK			*W*	*11/26/25*	*:00*			*~~$1,300.00~~*	*See MG 7.3*	*1*
	WJBK			W	11/26/25	:30	8:31 PM	VALUE261021GEH	$1,300.00	MG for 7.1 11/26	3
8	**WJBK**	**Fox 2 News AM Sa ROS**	**630a-10a**								
				11/03/25 to 11/09/25		1x	-----S-				
	WJBK			Sa	11/08/25	:15	6:58 AM	VALUE261112GEH	$260.00		1
				11/10/25 to 11/16/25		1x	-----S-				

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.

powered by WideOrbit

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5411

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1561179-1**
Invoice Date	11/30/25
Invoice Month	November 2025
Invoice Period	10/27/25 - 11/30/25

Order #	1561179
Alt Order #	WOC15422202
Ext. Opp. ID	
Deal #	
Order Flight	11/03/25 - 12/07/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	**WJBK**	**Fox 2 News AM Sa ROS**	**630a-10a**								
	WJBK			Sa	11/15/25	:15	7:39 AM	VALUE261112GEH	$260.00		2
				11/17/25 to 11/23/25		1x	-----S-				
	WJBK			Sa	11/22/25	:15	8:00 AM	VALUE261112GEH	$260.00		3
				11/24/25 to 11/30/25		1x	-----S-				
	WJBK			Sa	11/29/25	:15	8:37 AM	VALUE261022GEH	$260.00		4
9	**WJBK**	**CFB Local Pre-Game**	**Various**								
				11/24/25 to 11/30/25		1x	-----S-				
	WJBK			Sa	11/29/25	:30	10:38 AM	VALUE261021GEH	$1,500.00		1
10	**WJBK**	**CFB Big 10 UofM**	**Various**								
				11/10/25 to 11/16/25		1x	-----S-				
	WJBK			Sa	11/15/25	:30	3:51 PM	VALUE261111GEH	$6,500.00		2
12	**WJBK**	**NFL RS game DH Non Home**	**Various**								
				11/03/25 to 11/09/25		1x	------S				
	WJBK			Su	11/09/25	:15	2:35 PM	VALUE261112GEH	$3,250.00		1
14	**WJBK**	**NFL RS game DH Non Home**	**Various**								
				11/17/25 to 11/23/25		1x	------S				
	WJBK			Su	11/23/25	:30	5:57 PM	VALUE261111GEH	$5,000.00		1
15	**WJBK**	**M-F 5p-7p**	**5p-7p**								
				11/03/25 to 11/09/25		1x	MTWTF--				
	WJBK			Tu	11/04/25	:30	5:44 PM	VALUE261111GEH	$0.00		1
				11/10/25 to 11/16/25		1x	MTWTF--				
	WJBK			W	11/12/25	:30	6:22 PM	VALUE261111GEH	$0.00		2
				11/17/25 to 11/23/25		1x	MTWTF--				
	WJBK			M	11/17/25	:30	5:43 PM	VALUE261111GEH	$0.00		3

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.

powered by WideOrbit

INVOICE

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5411

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1561179-1**
Invoice Date	11/30/25
Invoice Month	November 2025
Invoice Period	10/27/25 - 11/30/25

Order #	1561179
Alt Order #	WOC15422202
Ext. Opp. ID	
Deal #	
Order Flight	11/03/25 - 12/07/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	**WJBK**	**M-F 5p-7p**	**5p-7p**								
				11/24/25 to 11/30/25		1x	MTWTF--				
	WJBK			Tu	11/25/25	:30	5:22 PM	VALUE261021GEH	$0.00		4
16	**WJBK**	**Late News Rotator**	**MF 10p-1130p/SaSu**								
				11/03/25 to 11/09/25		1x	MTWTF--				
	WJBK			Th	11/06/25	:30	10:36 PM	VALUE261111GEH	$0.00		1
				11/10/25 to 11/16/25		1x	MTWTF--				
	WJBK			Tu	11/11/25	:30	10:35 PM	VALUE261111GEH	$0.00		2
				11/17/25 to 11/23/25		1x	MTWTF--				
	WJBK			Tu	11/18/25	:30	10:37 PM	VALUE261111GEH	$0.00		3
				11/24/25 to 11/30/25		1x	MTWTF--				
	WJBK			Tu	11/25/25	:30	10:22 PM	VALUE261021GEH	$0.00		4
17	**WJBK**	**Late Fringe**	**M-F 1130p-2a/Sa-Su**								
				11/03/25 to 11/09/25		2x	MTWTFSS				
	WJBK			W	11/05/25	:30	11:49 PM	VALUE261111GEH	$0.00		1
	WJBK			Su	11/09/25	:30	11:49 PM	VALUE261111GEH	$0.00		2
				11/10/25 to 11/16/25		2x	MTWTFSS				
	WJBK			Th	11/13/25	:30	11:29 PM	VALUE261111GEH	$0.00		4
	WJBK			Su	11/16/25	:30	11:09 PM	VALUE261111GEH	$0.00		3
				11/17/25 to 11/23/25		2x	MTWTFSS				
	WJBK			F	11/21/25	:30	11:58 PM	VALUE261111GEH	$0.00		5
	WJBK			Su	11/23/25	:30	11:36 PM	VALUE261111GEH	$0.00		6
				11/24/25 to 11/30/25		2x	MTWTFSS				
	WJBK			Tu	11/25/25	:30	11:43 PM	VALUE261021GEH	$0.00		7
	WJBK			Su	11/30/25	:30	11:48 PM	VALUE261021GEH	$0.00		8

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.

powered by WideOrbit

INVOICE

Remit Address:

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

Billing Address:

Targetcast LLC dba Assembly Media
Attention: Accounts Payable
One World Trade Center
Floor 67
New York, NY 10007

Advertiser	American Signature Furniture
Product	AMERICAN SIGNATURE INC
Estimate Number	5411

Property	WJBK
Account Executive	Janelle Blumerick
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1561179-1**
Invoice Date	11/30/25
Invoice Month	November 2025
Invoice Period	10/27/25 - 11/30/25

Order #	1561179
Alt Order #	WOC15422202
Ext. Opp. ID	
Deal #	
Order Flight	11/03/25 - 12/07/25

Agency Code	TV15458
Advertiser Code	AMSG
Product 1/2	AMSG

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #

Aired Spots **66**

Gross Total	**$38,950.00**
Agency Commission	**$5,842.50**
Net Amount Due	**$33,107.50**

Payment Terms 30 Days

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.

powered by WideOrbit

CERTIFICATE OF SERVICE

I, _____, certify that I am, and at all times during the service of process was,
(name)
not less than 18 years of age and not a party to the matter concerning which service of process was made. I further certify that the service of this summons and a copy of the complaint was made _____ by:
(date)

☐ Mail Service: Regular, first class United States mail, postage fully pre-paid, addressed to:

☐ Personal Service: By leaving the process with defendant or with an officer or agent of defendant at:

☐ Residence Service: By leaving the process with the following adult at:

☐ Certified Mail Service on an Insured Depository Institution: By sending the process by certified mail addressed to the following officer of the defendant at:

☐ Publication: The defendant was served as follows: [Describe briefly]

☐ State Law: The defendant was served pursuant to the laws of the State of _____,
(name of state)
as follows: [Describe briefly]

☐ Overnight Mail: United States mail, next day air, postage fully pre-paid, addressed to:
Office of the Clerk of the United States Bankruptcy Court for the District of Delaware
824 Market Street
3rd Floor
Wilmington, Delaware 19801

Under penalty of perjury, I declare that the foregoing is true and correct.

_____ _____
Date Signature

Print Name:

Business Address:

City: State: Zip:

80% Post-Consumer Content

JULIA KELLY
302-379-3460
FOX TELEVISION STATIONS
205 E 67TH STREET
NEW YORK NY 10065

LTR 1 OF 1

SHIP TO:
FOR THE DISTRICT OF DELAWARE
UNITED STATES BANKRUPTCY COURT
OFFICE OF THE CLERK
3RD FLOOR
824 MARKET STREET
WILMINGTON DE 19801

DE 197 9-25

UPS NEXT DAY AIR **1**

TRACKING #: 1Z 3X1 93F 24 9793 0601

BILLING: P/P
SIGNATURE REQUIRED

Reference # 1: CC00028
Reference # 2: 30081

CS 26.0.09. WNTNV50 38.0A 09/2026*

TM

the Contract for the International Carriage of Goods by Road (the "CMR Convention"). These commodities, technology or software were exported from the U.S. in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

UNITED STATES BANKRUPTOY COURT
824 N MARKET ST
OFC OF
WILMINGTON DE 19801

P:YELLOW S:LEFT I:LEI X 1030
0118 – 1015 0001

UPS Next Day
UPS Worldwi
UPS 2nd Day
UPS Worldwi
UPS Ground
UPS Standard
UPS 3 Day Sel

110 years

Privacy practices or to opt o
See the UPS Privacy Notice

010195101 05/21 TG Un