

**Remit Address:**

WABC
Attn: WABC-808
P.O. Box 732384
Dallas, TX 75373-2384
Main: (917) 260-7000
Billing: (917) 260-7112

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
25 Whitlock Place, S.W. Suite 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Josh Gottheimer for Congress	Invoice #	N116100496
Product	JOSH GOTTHEIMER FOR CONGRESS	Invoice Date	10/30/16
Estimate Number	4638	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16

Property	WABC	Order #	151327
Account Executive	Dee Parker	Alt Order #	WOC10487454
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	746
Special Handling		Product 1/2	881

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WABC	M-F EWN This Morning	5:15 AM-6:00 AM								
					10/17/16 to 10/23/16	3x	- 11- 1--				
	WABC			Tu	10/18/16	:00			\$900.00	See MG 1.4	1
	WABC			W	10/19/16	:30	5:25 AM	JGNJ160630H	\$900.00		2
	WABC			Th	10/20/16	:30	5:23 AM	JGNJ160530H	\$900.00	MG for 1.1 10/18	4
	WABC			F	10/21/16	:30	5:25 AM	JGNJ160630H	\$900.00		3
2	WABC	M-F EWN This Morning	5:15 AM-6:00 AM								
					10/24/16 to 10/30/16	1x	1-----				
	WABC			M	10/24/16	:30	5:49 AM	JGNJ160630H	\$900.00		1
3	WABC	M-F EWN This Morning	6:15 AM-7:00 AM								
					10/17/16 to 10/23/16	4x	- 1111--				
	WABC			Tu	10/18/16	:00			\$1,600.00	See MG 3.5	1
	WABC			W	10/19/16	:30	6:24 AM	JGNJ160530H	\$1,600.00	MG for 3.1 10/18	5
	WABC			W	10/19/16	:30	6:52 AM	JGNJ160630H	\$1,600.00		2
	WABC			Th	10/20/16	:30	6:52 AM	JGNJ160530H	\$1,600.00		3
	WABC			F	10/21/16	:30	6:41 AM	JGNJ160530H	\$1,600.00		4
4	WABC	M-F EWN This Morning	6:15 AM-7:00 AM								
					10/24/16 to 10/30/16	1x	1-----				
	WABC			M	10/24/16	:30	6:40 AM	JGNJ160530H	\$1,900.00		1
5	WABC	M-F GMA	7:00 AM-9:00 AM								
					10/17/16 to 10/23/16	8x	- 2222--				
	WABC			Tu	10/18/16	:00			\$2,400.00	See MG 5.9,5.10	1
	WABC			Tu	10/18/16	:00			\$2,400.00	See MG 5.9,5.10	2
	WABC			W	10/19/16	:30	7:28 AM	JGNJ160630H	\$2,400.00	MG for 5.1,5.2	9
	WABC			W	10/19/16	:30	7:59 AM	JGNJ160630H	\$2,400.00		3
	WABC			W	10/19/16	:30	8:44 AM	JGNJ160630H	\$2,400.00		4
	WABC			Th	10/20/16	:30	7:54 AM	JGNJ160630H	\$2,400.00		6
	WABC			Th	10/20/16	:30	8:52 AM	JGNJ160630H	\$2,400.00		5
	WABC			F	10/21/16	:30	7:28 AM	JGNJ160630H	\$2,400.00	MG for 5.1,5.2	10
	WABC			F	10/21/16	:30	8:19 AM	JGNJ160630H	\$2,400.00		7
	WABC			F	10/21/16	:30	8:49 AM	JGNJ160630H	\$2,400.00		8
6	WABC	M-F GMA	7:00 AM-9:00 AM								

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INVOICE

DUPLICATE

Advertiser	Josh Gottheimer for Congress	Invoice #	N116100496
Product	JOSH GOTTHEIMER FOR CONGRESS	Invoice Date	10/30/16
Estimate Number	4638	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WABC	Order #	151327
Account Executive	Dee Parker	Alt Order #	WOC10487454
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	746
Special Handling		Product 1/2	881
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WABC	M-F GMA	7:00 AM-9:00 AM								
					10/24/16 to 10/30/16	2x	2-----				
	WABC			M	10/24/16	:30	7:39 AM	JGNJ160630H	\$2,400.00		2
	WABC			M	10/24/16	:30	8:54 AM	JGNJ160630H	\$2,400.00		1
7	WABC	M-F 10a-11a	10:00 AM-11:00 AM								
					10/17/16 to 10/23/16	4x	-1111--				
	WABC			Tu	10/18/16	:00			\$1,000.00	See MG 7.5	1
	WABC			W	10/19/16	:30	10:43 AM	JGNJ160530H	\$1,000.00		2
	WABC			Th	10/20/16	:30	10:26 AM	JGNJ160630H	\$1,000.00		3
	WABC			F	10/21/16	:30	10:16 AM	JGNJ160630H	\$1,000.00	MG for 7.1 10/18	5
	WABC			F	10/21/16	:30	10:55 AM	JGNJ160630H	\$1,000.00		4
8	WABC	M-F 10a-11a	10:00 AM-11:00 AM								
					10/24/16 to 10/30/16	1x	1-----				
	WABC			M	10/24/16	:30	10:44 AM	JGNJ160630H	\$1,200.00		1
9	WABC	M-F 12p-1p	12:15 PM-1:00 PM								
					10/17/16 to 10/23/16	4x	-1111--				
	WABC			Tu	10/18/16	:00			\$1,300.00	See MG 9.5	1
	WABC			W	10/19/16	:30	12:29 PM	JGNJ160630H	\$1,300.00		2
	WABC			W	10/19/16	:30	12:52 PM	JGNJ160630H	\$1,300.00	MG for 9.1 10/18	5
	WABC			Th	10/20/16	:30	12:41 PM	JGNJ160630H	\$1,300.00		3
	WABC			F	10/21/16	:30	12:29 PM	JGNJ160530H	\$1,300.00		4
10	WABC	M-F 12p-1p	12:15 PM-1:00 PM								
					10/24/16 to 10/30/16	1x	1-----				
	WABC			M	10/24/16	:30	12:43 PM	JGNJ160630H	\$1,200.00		1
11	WABC	M-F 1p-2p	1:00 PM-2:00 PM								
					10/17/16 to 10/23/16	4x	-1111--				
	WABC			Tu	10/18/16	:00			\$1,400.00	See MG 11.5	1
	WABC			W	10/19/16	:00			\$1,400.00	See MG 11.6	2
	WABC			W	10/19/16	:30	1:58 PM	JGNJ160630H	\$1,400.00	MG for 11.1 10/18	5
	WABC			Th	10/20/16	:30	1:29 PM	JGNJ160530H	\$1,400.00		3
	WABC			Th	10/20/16	:30	1:55 PM	JGNJ160630H	\$1,400.00	MG for 11.2 10/19	6
	WABC			F	10/21/16	:30	1:32 PM	JGNJ160630H	\$1,400.00		4

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Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	746
Special Handling		Product 1/2	881

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WABC	M-F 1p-2p	1:00 PM-2:00 PM								
				10/24/16 to 10/30/16	1x	1- - - - -					
	WABC			M	10/24/16	:30	1:28 PM	JGNJ160530H	\$1,400.00		1
13	WABC	M-F EWN at 4p	4:15 PM-5:00 PM								
				10/17/16 to 10/23/16	3x	- 1- 11- -					
	WABC			Tu	10/18/16	:00			\$1,020.00	See MG 13.4	1
	WABC			W	10/19/16	:30	4:55 PM	JGNJ160630H	\$1,020.00	MG for 13.1 10/18	4
	WABC			Th	10/20/16	:30	4:23 PM	JGNJ160630H	\$1,020.00		2
	WABC			F	10/21/16	:30	4:28 PM	JGNJ160630H	\$1,020.00		3
14	WABC	M-F EWN at 4p	4:15 PM-5:00 PM								
				10/24/16 to 10/30/16	1x	1- - - - -					
	WABC			M	10/24/16	:30	4:54 PM	JGNJ160630H	\$1,050.00		1
15	WABC	M-Su EWN at 5p	5:15 PM-6:00 PM								
				10/17/16 to 10/23/16	6x	- 111111					
	WABC			Tu	10/18/16	:00			\$1,800.00	See MG 15.7,15.8	1
	WABC			W	10/19/16	:30	5:23 PM	JGNJ160530H	\$1,800.00	MG for 15.1,15.5	7
	WABC			W	10/19/16	:30	5:29 PM	JGNJ160630H	\$1,800.00		2
	WABC			W	10/19/16	:30	5:53 PM	JGNJ160630H	\$1,800.00	MG for 15.1,15.5	8
	WABC			Th	10/20/16	:30	5:27 PM	JGNJ160530H	\$1,800.00		3
	WABC			F	10/21/16	:30	5:46 PM	JGNJ160530H	\$1,800.00		4
	WABC			Sa	10/22/16	:00			\$1,800.00	See MG 15.7,15.8	5
	WABC			Su	10/23/16	:30	5:27 PM	JGNJ160530H	\$1,800.00		6
16	WABC	M-F EWN at 5p	5:15 PM-6:00 PM								
				10/24/16 to 10/30/16	1x	1- - - - -					
	WABC			M	10/24/16	:30	5:40 PM	JGNJ160630H	\$1,800.00		1
17	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
				10/17/16 to 10/23/16	5x	- - 11111					
	WABC			W	10/19/16	:30	6:17 PM	JGNJ160530H	\$2,000.00		1
	WABC			Th	10/20/16	:30	6:23 PM	JGNJ160630H	\$2,000.00		2
	WABC			F	10/21/16	:30	6:23 PM	JGNJ160630H	\$2,000.00		3
	WABC			Sa	10/22/16	:30	7:23 PM	JGNJ160630H	\$2,000.00		4
	WABC			Su	10/23/16	:30	6:17 PM	JGNJ160630H	\$2,000.00		5

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Special Handling		Product 1/2	881
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
					10/24/16 to 10/30/16	1x	1-----				
	WABC			M	10/24/16	:30	6:17 PM	JGNJ160530H	\$2,000.00		1
19	WABC	M-F 7p-8p	7:00 PM-7:30 PM								
					10/17/16 to 10/23/16	2x	--11---				
	WABC			W	10/19/16	:30	7:13 PM	JGNJ160630H	\$5,100.00		1
	WABC			Th	10/20/16	:30	7:24 PM	JGNJ160630H	\$5,100.00		2
20	WABC	M-Sun EWN at 11p	11:15 PM-11:35 PM								
					10/17/16 to 10/23/16	4x	-1111--				
	WABC			Tu	10/18/16	:00			\$3,500.00	See MG 20.5	1
	WABC			W	10/19/16	:30	11:33 PM	JGNJ160630H	\$3,500.00		2
	WABC			Th	10/20/16	:30	11:21 PM	JGNJ160530H	\$3,500.00		3
	WABC			Th	10/20/16	:30	11:33 PM	JGNJ160630H	\$3,500.00	MG for 20.1 10/18	5
	WABC			F	10/21/16	:30	11:25 PM	JGNJ160630H	\$3,500.00		4
21	WABC	M-Sun EWN at 11p	11:15 PM-11:35 PM								
					10/24/16 to 10/30/16	1x	1-----				
	WABC			M	10/24/16	:30	11:26 PM	JGNJ160630H	\$3,500.00		1
22	WABC	Sa GMA	8:00 AM-9:00 AM								
					10/17/16 to 10/23/16	1x	-----1-				
	WABC			Sa	10/22/16	:30	8:40 AM	JGNJ160530H	\$1,500.00		1
23	WABC	Sa-Su EWN 6a-10a Rotator	9:15 AM-10:00 AM								
					10/17/16 to 10/23/16	1x	-----1-				
	WABC			Sa	10/22/16	:30	9:22 AM	JGNJ160630H	\$1,600.00		1
24	WABC	Su GMA	8:00 AM-9:00 AM								
					10/17/16 to 10/23/16	1x	-----1				
	WABC			Su	10/23/16	:30	8:57 AM	JGNJ160530H	\$1,800.00		1
25	WABC	Sa-Su EWN 6a-10a Rotator	9:15 AM-10:00 AM								
					10/17/16 to 10/23/16	1x	-----1				
	WABC			Su	10/23/16	:30	9:37 AM	JGNJ160630H	\$1,600.00		1
26	WABC	Su 11a-1130a	11:15 AM-11:30 AM								
					10/17/16 to 10/23/16	1x	-----1				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Estimate Number	4638

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Property	WABC
Account Executive	Dee Parker
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	151327
Alt Order #	WOC10487454
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
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Agency Code	
Advertiser Code	746
Product 1/2	881

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WABC	Su 11a-1130a	11:15 AM-11:30 AM	Su	10/23/16	:30	11:10 AM	JGNJ160630H	\$450.00		1

Aired Spots **63**

<u>Gross Total</u>	\$117,860.00	
<u>Agency Commission</u>	\$17,679.00	
<u>Net Amount Due</u>	\$100,181.00	<u>Due and payable NET 30 Days from Invoice Date</u>