

**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 #	N116090230
Product	JOSH GOTTHEIMER FOR CONGRESS	Invoice Date	09/25/16
Estimate Number		Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Property	WABC	Order #	147947
Account Executive	Dee Parker	Alt Order #	WOC10472286
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		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	6:15 AM-7:00 AM								
					09/19/16 to 09/25/16	4x	- 1111 - -				
	WABC			Tu	09/20/16	:30	6:28 AM	JGNJ160130H	\$1,600.00		1
	WABC			W	09/21/16	:30	6:42 AM	JGNJ160330H	\$1,600.00		2
	WABC			Th	09/22/16	:30	6:52 AM	JGNJ160330H	\$1,600.00		3
	WABC			F	09/23/16	:30	6:56 AM	JGNJ160330H	\$1,600.00		4
3	WABC	M-F GMA	7:00 AM-9:00 AM								
					09/19/16 to 09/25/16	4x	- 1111 - -				
	WABC			Tu	09/20/16	:30	8:46 AM	JGNJ160130H	\$2,000.00		1
	WABC			W	09/21/16	:30	8:40 AM	JGNJ160330H	\$2,000.00		2
	WABC			Th	09/22/16	:30	8:55 AM	JGNJ160330H	\$2,000.00		3
	WABC			F	09/23/16	:30	7:54 AM	JGNJ160330H	\$2,000.00		4
5	WABC	M-Su EWN at 6p	6:15 PM-7:00 PM								
					09/19/16 to 09/25/16	4x	- 1111 - -				
	WABC			Tu	09/20/16	:30	6:25 PM	JGNJ160130H	\$1,800.00		1
	WABC			W	09/21/16	:30	6:18 PM	JGNJ160330H	\$1,800.00		2
	WABC			Th	09/22/16	:30	6:25 PM	JGNJ160330H	\$1,800.00		3
	WABC			F	09/23/16	:30	6:18 PM	JGNJ160330H	\$1,800.00		4
6	WABC	M-Sun EWN at 11p	11:15 PM-11:35 PM								
					09/19/16 to 09/25/16	4x	- 1111 - -				
	WABC			Tu	09/20/16	:30	11:32 PM	JGNJ160130H	\$3,500.00		1
	WABC			W	09/21/16	:30	11:34 PM	JGNJ160330H	\$3,500.00		2
	WABC			Th	09/22/16	:30	11:32 PM	JGNJ160330H	\$3,500.00		3
	WABC			F	09/23/16	:30	11:27 PM	JGNJ160330H	\$3,500.00		4
8	WABC	M-F 12p-1p	12:15 PM-1:00 PM								
					09/19/16 to 09/25/16	2x	- - 11 - -				
	WABC			W	09/21/16	:30	12:44 PM	JGNJ160330H	\$1,300.00		1
	WABC			Th	09/22/16	:30	12:53 PM	JGNJ160330H	\$1,300.00		2

Aired Spots**18**

Gross Total **\$38,200.00**

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

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Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Agency Commission **\$5,730.00**

Net Amount Due **\$32,470.00**

Due and payable NET 30 Days from Invoice Date