

**Remit Address:**

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

Billing Address:

AKPD Messge and Media LLC
Attention: Accounts Payable
730 N. Franklin St.
Suite 404
Chicago, IL 60610

INVOICE

DUPLICATE

Advertiser	Johnson for Governor Inc.	Invoice #	N117060238
Product	JIM JOHNSON FOR GOVERNOR	Invoice Date	06/25/17
Estimate Number		Invoice Month	June 2017
		Invoice Period	05/29/17 - 06/04/17

Property	WABC	Order #	176122
Account Executive	Dee Parker	Alt Order #	WOC10644763
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/02/17 - 06/04/17

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	6:00 AM-7:00 AM		05/29/17 to 06/04/17	1x	----F--				
	WABC			F	06/02/17	:30	6:40 AM	JEJ1704H	\$2,600.00		1
2	WABC	M-F GMA	7:00 AM-9:00 AM		05/29/17 to 06/04/17	1x	----F--				
	WABC			F	06/02/17	:30	8:49 AM	JEJ1704H	\$2,125.00		1
3	WABC	EWN This Morning Saturday	6:00 AM-7:00 AM		05/29/17 to 06/04/17	1x	-----S-				
	WABC			Sa	06/03/17	:30	6:22 AM	JEJ1704H	\$800.00		1
4	WABC	EWN This Morning Saturday	9:00 AM-10:00 AM		05/29/17 to 06/04/17	1x	-----S-				
	WABC			Sa	06/03/17	:30	9:23 AM	JEJ1704H	\$1,050.00		1
5	WABC	EWN This Morning Sunday	6:00 AM-7:00 AM		05/29/17 to 06/04/17	1x	-----S				
	WABC			Su	06/04/17	:30	6:31 AM	JEJ1704H	\$800.00		1
6	WABC	Su GMA	8:00 AM-9:00 AM		05/29/17 to 06/04/17	1x	-----S				
	WABC			Su	06/04/17	:30	8:40 AM	JEJ1704H	\$1,200.00		1
7	WABC	Su 1130a-12p	11:30 AM-12:00 PM		05/29/17 to 06/04/17	1x	-----S				
	WABC			Su	06/04/17	:30	11:42 AM	JEJ1704H	\$425.00		1
8	WABC	M-F 9a-10a	9:00 AM-10:00 AM		05/29/17 to 06/04/17	1x	----F--				
	WABC			F	06/02/17	:30	9:29 AM	JEJ1704H	\$1,700.00		1
9	WABC	M-F 12p-1p	12:00 PM-1:00 PM		05/29/17 to 06/04/17	1x	----F--				
	WABC			F	06/02/17	:30	12:46 PM	JEJ1704H	\$1,050.00		1
10	WABC	M-F EWN at 5p	5:00 PM-6:00 PM		05/29/17 to 06/04/17	1x	----F--				
	WABC			F	06/02/17	:30	5:28 PM	JEJ1704H	\$1,700.00		1

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11	WABC	M-Su EWN at 6p	6:00 PM-6:30 PM								
					05/29/17 to 06/04/17	2x	---- FSS				
	WABC			F	06/02/17	:30	6:17 PM	JEJ1704H	\$1,900.00		1
	WABC			Su	06/04/17	:30	6:29 PM	JEJ1704H	\$1,900.00		2
12	WABC	7p-7:30p	7:00 PM-7:30 PM								
					05/29/17 to 06/04/17	1x	---- F--				
	WABC			F	06/02/17	:30	7:12 PM	JEJ1704H	\$4,450.00		1
13	WABC	M-Sun EWN at 11p	11:00 PM-11:35 PM								
					05/29/17 to 06/04/17	3x	---- FSS				
	WABC			F	06/02/17	:30	11:22 PM	JEJ1704H	\$3,400.00		2
	WABC			Sa	06/03/17	:30	11:28 PM	JEJ1704H	\$3,400.00		3
	WABC			Su	06/04/17	:30	11:32 PM	JEJ1704H	\$3,400.00		1
14	WABC	Jimmy Kimmel Live	11:35 PM-12:37 XM								
					05/29/17 to 06/04/17	1x	---- F--				
	WABC			F	06/02/17	:30	12:30 AM	JEJ1704H	\$1,450.00		1
15	WABC	NBA Finals Countdown Pre	M-F 830-9pm/Su 7-7:								
	WABC				06/04/17 to 06/04/17	1x	----- S				
	WABC			Su	06/04/17	:30	7:29 PM	JEJ1704H	\$12,500.00		1
<u>Aired Spots</u>				18							

<u>Gross Total</u>	\$45,850.00	
<u>Agency Commission</u>	\$6,877.50	
<u>Net Amount Due</u>	\$38,972.50	<u>Due and payable NET 30 Days from Invoice Date</u>