



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

DUPLICATE INVOICE

Invoice #	N118040142
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/23/18

Advertiser	Julie Killian for Senate
Product	JULIE KILLIAN FOR NY SS 37
Estimate Number	240

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

Order #	209852
Alt Order #	WOC10944599
Deal #	
Order Flight	04/16/18 - 04/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	55
Product 1/2	64

Agency Ref	
Advertiser Ref	

Billing Address:

Brabender-Cox Direct, Inc.
Attention: Accounts Payable
1218 Grandview Ave
Pittsburgh, PA 15211

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WABC	EWN This Morning Saturday	6:15 AM-7:00 AM								
					04/16/18 to 04/22/18	1x	----- 1-				
	WABC			Sa	04/21/18	:30	6:16 AM	BCJK1806H	\$500.00		1
2	WABC	M-F EWN This Morning	6:15 AM-7:00 AM								
					04/16/18 to 04/22/18	3x	1- 1- 1--				
	WABC			M	04/16/18	:30	6:51 AM	BCJK1805H	\$2,000.00		1
	WABC			W	04/18/18	:30	6:56 AM	BCJK1806H	\$2,000.00		2
	WABC			F	04/20/18	:30	6:57 AM	BCJK1806H	\$2,000.00		3
3	WABC	M-F EWN at 5p	5:15 PM-6:00 PM								
					04/16/18 to 04/22/18	2x	- 1- 1---				
	WABC			Tu	04/17/18	:30	5:39 PM	BCJK1805H	\$2,000.00		1
	WABC			Th	04/19/18	:30	5:37 PM	BCJK1806H	\$2,000.00		2
4	WABC	M-F EWN at 5p	5:15 PM-6:00 PM								
					04/23/18 to 04/29/18	1x	1-----				
	WABC			M	04/23/18	:30	5:23 PM	BCJK1806H	\$2,000.00		1
5	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
					04/16/18 to 04/22/18	3x	1--- 1- 1				
	WABC			M	04/16/18	:30	6:17 PM	BCJK1805H	\$2,200.00		1
	WABC			F	04/20/18	:30	6:17 PM	BCJK1806H	\$2,200.00		2
	WABC			Su	04/22/18	:30	6:17 PM	BCJK1806H	\$2,200.00		3

Aired Spots **10**

<u>Gross Total</u>	\$19,100.00	
<u>Agency Commission</u>	\$2,865.00	
<u>Net Amount Due</u>	\$16,235.00	<u>Due and payable NET 30 Days from Invoice Date</u>

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