

**Remit Address:**

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

**Billing Address:**

**American Media & Advocacy Group, LLC**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

# INVOICE

DUPLICATE

Advertiser	Peter De Neufville for Congress
Product	PETER DE NEUFVILLE FOR CONGRESS
Estimate Number	9507

<b>Invoice #</b>	<b>N118060417</b>
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/05/18

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

Order #	213880
Alt Order #	WOC10977887
Deal #	
Order Flight	06/04/18 - 06/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
	WABC				06/04/18 to 06/10/18	1x	1-----				
				M	06/04/18	:30	6:25 PM	PDNTV053018H	\$2,200.00		1
2	WABC	World News Tonight	6:30 PM-7:00 PM								
	WABC				06/04/18 to 06/10/18	1x	1-----				
				M	06/04/18	:30	6:59 PM	PDNTV053018H	\$5,500.00		1
3	WABC	7:30p-8p	7:30 PM-8:00 PM								
	WABC				06/04/18 to 06/10/18	1x	1-----				
				M	06/04/18	:30	7:48 PM	PDNTV053018H	\$6,000.00		1
4	WABC	M-F EWN This Morning	6:15 AM-7:00 AM								
	WABC				06/04/18 to 06/10/18	1x	- 1-----				
				Tu	06/05/18	:30	6:57 AM	PDNTV053018H	\$2,000.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	<b>\$15,700.00</b>	
<u>Agency Commission</u>	<b>\$2,355.00</b>	
<u>Net Amount Due</u>	<b>\$13,345.00</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>

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