



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

DUPLICATE INVOICE

Advertiser	Peter De Neufville for Congress	Invoice #	N118060417
Product	PETER DE NEUFVILLE FOR CONGRES	Invoice Date	06/24/18
Estimate Number	9507	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/05/18
Property	WABC	Order #	213880
Account Executive	Dee Parker	Alt Order #	WOC10977887
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/04/18 - 06/05/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Billing Address:

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

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								
					06/04/18 to 06/10/18	1x	1-----				
	WABC			M	06/04/18	:30	6:25 PM	PDNTV053018H	\$2,200.00		1
2	WABC	World News Tonight	6:30 PM-7:00 PM								
					06/04/18 to 06/10/18	1x	1-----				
	WABC			M	06/04/18	:30	6:59 PM	PDNTV053018H	\$5,500.00		1
3	WABC	7:30p-8p	7:30 PM-8:00 PM								
					06/04/18 to 06/10/18	1x	1-----				
	WABC			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								
					06/04/18 to 06/10/18	1x	- 1-----				
	WABC			Tu	06/05/18	:30	6:57 AM	PDNTV053018H	\$2,000.00		1
		<u>Aired Spots</u>				4					

<u>Gross Total</u>	\$15,700.00	
<u>Agency Commission</u>	\$2,355.00	
<u>Net Amount Due</u>	\$13,345.00	<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.