

**Remit Address:**

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

Billing Address:

SRCP Media, Inc.
Attention: Accounts Payable
201 N. Union St.
Ste. 200
Alexandria, VA 22314

INVOICE

DUPLICATE

Advertiser	Scott Garrett for Congress	Invoice #	N116090410
Product	SCOTT GARRETT FOR CONGRESS N.	Invoice Date	09/25/16
Estimate Number	1113	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/19/16

Property	WABC	Order #	147062
Account Executive	Dee Parker	Alt Order #	WOC10460873
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	224

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								
					09/12/16 to 09/18/16	4x	- TWTF - -				
	WABC			Tu	09/13/16	:30	6:51 AM	SG16TV02H	\$1,600.00		3
	WABC			W	09/14/16	:30	6:53 AM	SG16TV02H	\$1,600.00		1
	WABC			Th	09/15/16	:30	6:54 AM	SG16TV02H	\$1,600.00		2
	WABC			F	09/16/16	:30	6:43 AM	SG16TV02H	\$1,600.00		4
2	WABC	M-F EWN This Morning	6:15 AM-7:00 AM								
					09/13/16 to 09/19/16	1x	M- - - - -				
	WABC			M	09/19/16	:30	6:42 AM	SG16TV02H	\$1,600.00		1
3	WABC	M-F GMA	7:00 AM-9:00 AM								
					09/12/16 to 09/18/16	4x	- TWTF - -				
	WABC			Tu	09/13/16	:30	8:42 AM	SG16TV02H	\$2,000.00		1
	WABC			W	09/14/16	:30	8:50 AM	SG16TV02H	\$2,000.00		3
	WABC			Th	09/15/16	:30	8:47 AM	SG16TV02H	\$2,000.00		4
	WABC			F	09/16/16	:30	8:39 AM	SG16TV02H	\$2,000.00		2
4	WABC	M-F GMA	7:00 AM-9:00 AM								
					09/13/16 to 09/19/16	1x	M- - - - -				
	WABC			M	09/19/16	:30	8:52 AM	SG16TV02H	\$2,000.00		1
5	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
					09/12/16 to 09/18/16	4x	- TWTF - -				
	WABC			Tu	09/13/16	:30	6:19 PM	SG16TV02H	\$1,800.00		1
	WABC			W	09/14/16	:30	6:23 PM	SG16TV02H	\$1,800.00		2
	WABC			Th	09/15/16	:30	6:23 PM	SG16TV02H	\$1,800.00		4
	WABC			F	09/16/16	:30	6:24 PM	SG16TV02H	\$1,800.00		3
6	WABC	M-Su EWN at 6p	6:15 PM-7:00 PM								
					09/13/16 to 09/19/16	1x	M- - - - -				
	WABC			M	09/19/16	:30	6:23 PM	SG16TV02H	\$1,800.00		1
7	WABC	7p-7:30p	7:00 PM-7:30 PM								
					09/12/16 to 09/18/16	2x	- TWTF - -				
	WABC			Tu	09/13/16	:30	7:13 PM	SG16TV02H	\$4,200.00		2
	WABC			F	09/16/16	:30	7:12 PM	SG16TV02H	\$4,200.00		1
8			11:15 PM-11:30 PM								

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

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Agency Code	
Advertiser Code	88
Product 1/2	224

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WABC	M-Sun EWN at 11p			09/12/16 to 09/18/16	4x	- TWTF - -				
	WABC			Tu	09/13/16	:30	11:22 PM	SG16TV02H	\$3,500.00		2
	WABC			W	09/14/16	:30	11:26 PM	SG16TV02H	\$3,500.00		3
	WABC			Th	09/15/16	:30	11:23 PM	SG16TV02H	\$3,500.00		1
	WABC			F	09/16/16	:30	11:26 PM	SG16TV02H	\$3,500.00		4
9	WABC	M-Sun EWN at 11p	11:15 PM-11:30 PM		09/13/16 to 09/19/16	1x	M- - - - -				
	WABC			M	09/19/16	:30	11:32 PM	SG16TV02H	\$3,500.00		1
10	WABC	M-Sun EWN at 11p	11:15 PM-11:35 PM		09/12/16 to 09/18/16	1x	- - - TF - -				
	WABC			Th	09/15/16	:30	11:33 PM	SG16TV02H	\$3,500.00		1

Aired Spots **23**

<u>Gross Total</u>	\$56,400.00	
<u>Agency Commission</u>	\$8,460.00	
<u>Net Amount Due</u>	\$47,940.00	<u>Due and payable NET 30 Days from Invoice Date</u>