

**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 # | N116100160 |
| Product | SCOTT GARRETT FOR CONGRESS N. | Invoice Date | 10/30/16 |
| Estimate Number | 1159 | Invoice Month | October 2016 |
| | | Invoice Period | 09/26/16 - 10/10/16 |

| | | | |
|-------------------|-------------------|--------------|---------------------|
| Property | WABC | Order # | 150237 |
| Account Executive | Dee Parker | Alt Order # | WOC10481776 |
| Sales Office | Philadelphia NTVS | Deal # | |
| Sales Region | National | Order Flight | 10/04/16 - 10/10/16 |

| | | | |
|------------------|-----------|-----------------|-----|
| 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 | | | | | | | | |
| | | News LUR | | | | | | | | | |
| | | | | | 10/03/16 to 10/09/16 | 4x | - TWTF - - | | | | |
| | WABC | | | Tu | 10/04/16 | :30 | 6:40 AM | SG16TV05H | \$1,600.00 | | 1 |
| | WABC | | | W | 10/05/16 | :30 | 6:29 AM | SG16TV05H | \$1,600.00 | | 4 |
| | WABC | | | Th | 10/06/16 | :30 | 6:24 AM | SG16TV05H | \$1,600.00 | | 2 |
| | WABC | | | F | 10/07/16 | :30 | 6:52 AM | SG16TV05H | \$1,600.00 | | 3 |
| 2 | WABC | M-F EWN This Morning | 6:15 AM-7:00 AM | | | | | | | | |
| | | NEWS LUR | | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 1x | M- - - - - | | | | |
| | WABC | | | M | 10/10/16 | :30 | 6:28 AM | SG16TV05H | \$1,600.00 | | 1 |
| 3 | WABC | M-F GMA | 7:00 AM-9:00 AM | | | | | | | | |
| | | GMA LUR | | | | | | | | | |
| | | | | | 10/03/16 to 10/09/16 | 4x | - TWTF - - | | | | |
| | WABC | | | Tu | 10/04/16 | :30 | 7:59 AM | SG16TV05H | \$2,000.00 | | 2 |
| | WABC | | | W | 10/05/16 | :30 | 8:39 AM | SG16TV05H | \$2,000.00 | | 4 |
| | WABC | | | Th | 10/06/16 | :30 | 8:13 AM | SG16TV05H | \$2,000.00 | | 1 |
| | WABC | | | F | 10/07/16 | :30 | 8:55 AM | SG16TV05H | \$2,000.00 | | 3 |
| 4 | WABC | M-F GMA | 7:00 AM-9:00 AM | | | | | | | | |
| | | GMA LUR | | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 1x | M- - - - - | | | | |
| | WABC | | | M | 10/10/16 | :30 | 8:13 AM | SG16TV05H | \$2,000.00 | | 1 |
| 5 | WABC | M-F 12p-1p | 12:15 PM-1:00 PM | | | | | | | | |
| | | NOON NEWS LUR | | | | | | | | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | - TWTF - - | | | | |
| | WABC | | | Th | 10/06/16 | :30 | 12:23 PM | SG16TV05H | \$1,300.00 | | 1 |
| 6 | WABC | M-Su EWN at 6p | 6:15 PM-6:30 PM | | | | | | | | |
| | | NEWS LUR | | | | | | | | | |
| | | | | | 10/03/16 to 10/09/16 | 4x | - TWTF - - | | | | |
| | WABC | | | Tu | 10/04/16 | :30 | 6:17 PM | SG16TV05H | \$1,800.00 | | 2 |
| | WABC | | | W | 10/05/16 | :30 | 6:18 PM | SG16TV05H | \$1,800.00 | | 4 |
| | WABC | | | Th | 10/06/16 | :30 | 6:25 PM | SG16TV05H | \$1,800.00 | | 3 |

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INVOICE

DUPLICATE

| | |
|-----------------|-------------------------------|
| Advertiser | Scott Garrett for Congress |
| Product | SCOTT GARRETT FOR CONGRESS N. |
| Estimate Number | 1159 |

| | |
|----------------|---------------------|
| Invoice # | N116100160 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/10/16 |

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

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| Order # | 150237 |
| Alt Order # | WOC10481776 |
| Deal # | |
| Order Flight | 10/04/16 - 10/10/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| 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 # |
|------|--------------|------------------|-------------------|-----|----------------------|--------|------------|-----------|------------|----------------|-------|
| 6 | WABC | M-Su EWN at 6p | 6:15 PM-6:30 PM | | | | | | | | |
| | NEWS LUR | | | | | | | | | | |
| | WABC | | | F | 10/07/16 | :30 | 6:23 PM | SG16TV05H | \$1,800.00 | | 1 |
| 7 | WABC | M-Su EWN at 6p | 6:15 PM-6:30 PM | | | | | | | | |
| | NEW LUR | | | | | | | | | | |
| | WABC | | | | 10/04/16 to 10/10/16 | 1x | M- - - - - | | | | |
| | | | | M | 10/10/16 | :30 | 6:17 PM | SG16TV05H | \$1,800.00 | | 1 |
| 8 | WABC | 7p-7:30p | 7:00 PM-7:30 PM | | | | | | | | |
| | JEOPARDY LUR | | | | | | | | | | |
| | WABC | | | | 10/03/16 to 10/09/16 | 2x | - TWTF - - | | | | |
| | | | | W | 10/05/16 | :30 | 7:28 PM | SG16TV05H | \$4,200.00 | | 2 |
| | WABC | | | F | 10/07/16 | :30 | 7:25 PM | SG16TV05H | \$4,200.00 | | 1 |
| 9 | WABC | M-Sun EWN at 11p | 11:15 PM-11:35 PM | | | | | | | | |
| | NEWS LUR | | | | | | | | | | |
| | WABC | | | | 10/03/16 to 10/09/16 | 1x | - TWTF - - | | | | |
| | | | | Th | 10/06/16 | :30 | 11:32 PM | SG16TV05H | \$3,500.00 | | 1 |
| 10 | WABC | M-Sun EWN at 11p | 11:15 PM-11:35 PM | | | | | | | | |
| | NEWS LUR | | | | | | | | | | |
| | WABC | | | | 10/04/16 to 10/10/16 | 1x | M- - - - - | | | | |
| | | | | M | 10/10/16 | :30 | 11:32 PM | SG16TV05H | \$3,500.00 | | 1 |

Aired Spots **20**

| | | |
|--------------------------|--------------------|---|
| <u>Gross Total</u> | \$43,700.00 | |
| <u>Agency Commission</u> | \$6,555.00 | |
| <u>Net Amount Due</u> | \$37,145.00 | <u>Due and payable NET 30 Days from Invoice Date</u> |