

**Remit Address:**

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

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
900 Circle 75 Parkway SE
Suite 1650
Atlanta, GA 30339

INVOICE

DUPLICATE

Advertiser	Maloney for Congress	Invoice #	N118060072
Product	Carolyn Maloney for Congress NY 12	Invoice Date	06/24/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/24/18
Property	WABC	Order #	215866
Account Executive	Dee Parker	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/24/18 - 06/25/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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 5p	5:15 PM-6:00 PM	06/24/18 to 06/24/18	1x	-----S					
	WABC			Su	06/24/18	:30	5:22 PM	CMAL3003H	\$2,000.00		1
4	WABC	M-Sun EWN at 11p	11p-1135p	06/24/18 to 06/24/18	1x	-----S					
	WABC			Su	06/24/18	:30	11:21 PM	CMAL3003H	\$4,000.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	\$6,000.00	
<u>Agency Commission</u>	\$900.00	
<u>Net Amount Due</u>	\$5,100.00	<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.