

**Remit Address:**

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

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue, NW
Suite 210
Washington, DC 20001

INVOICE

DUPLICATE

Advertiser	John Wisniewski for Governor Inc	Invoice #	N117060149
Product	John Wisniewski for Governor	Invoice Date	06/25/17
Estimate Number	5526	Invoice Month	June 2017
		Invoice Period	05/29/17 - 06/05/17

Property	WABC	Order #	174999
Account Executive	Dee Parker	Alt Order #	WOC10638630
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/29/17 - 06/06/17

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	908
Special Handling		Product 1/2	919

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	4:30 AM-5:00 AM								
					05/29/17 to 06/04/17	3x	- 111 - - -				
	WABC			Tu	05/30/17	:30	4:54 AM	DML17JW102H	\$300.00		1
	WABC			W	05/31/17	:30	4:50 AM	DML17JW103H	\$300.00		2
	WABC			Th	06/01/17	:30	4:51 AM	DML17JW103H	\$300.00		3
2	WABC	M-F EWN This Morning	5:15 AM-6:00 AM								
					05/29/17 to 06/04/17	3x	- 111 - - -				
	WABC			Tu	05/30/17	:30	5:41 AM	DML17JW102H	\$765.00		1
	WABC			W	05/31/17	:30	5:26 AM	DML17JW103H	\$765.00		2
	WABC			Th	06/01/17	:30	5:27 AM	DML17JW103H	\$765.00		3
3	WABC	M-F EWN This Morning	5:15 AM-6:00 AM								
					06/05/17 to 06/11/17	1x	1 - - - - -				
	WABC			M	06/05/17	:30	5:50 AM	DML17JW103H	\$765.00		1
4	WABC	M-F GMA	7:00 AM-9:00 AM								
					05/29/17 to 06/04/17	3x	- 1 - 11 - -				
	WABC			Tu	05/30/17	:30	7:55 AM	DML17JW102H	\$2,125.00		1
	WABC			Th	06/01/17	:30	7:38 AM	DML17JW103H	\$2,125.00		2
	WABC			F	06/02/17	:30	7:54 AM	DML17JW103H	\$2,125.00		3
					06/05/17 to 06/11/17	1x	1 - - - - -				
	WABC			M	06/05/17	:30	8:39 AM	DML17JW103H	\$2,125.00		4
5	WABC	M-F EWN This Morning	6:15 AM-7:00 AM								
					05/29/17 to 06/04/17	3x	- 111 - - -				
	WABC			Tu	05/30/17	:30	6:52 AM	DML17JW102H	\$2,600.00		1
	WABC			W	05/31/17	:30	6:51 AM	DML17JW103H	\$2,600.00		2
	WABC			Th	06/01/17	:30	6:56 AM	DML17JW103H	\$2,600.00		3
6	WABC	M-F EWN This Morning	6:15 AM-7:00 AM								
					06/05/17 to 06/11/17	1x	1 - - - - -				
	WABC			M	06/05/17	:30	6:25 AM	DML17JW103H	\$2,800.00		1
7	WABC	EWN This Morning Saturday	9:15 AM-10:00 AM								
					05/29/17 to 06/04/17	1x	- - - - - 1 -				
	WABC			Sa	06/03/17	:30	9:29 AM	DML17JW103H	\$1,050.00		1

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

Order #	174999
Alt Order #	WOC10638630
Deal #	
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Product 1/2	919

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WABC	Sa GMA	8:00 AM-9:00 AM								
					05/29/17 to 06/04/17	1x	----- 1-				
	WABC			Sa	06/03/17	:30	8:29 AM	DML17JW103H	\$1,200.00		1
9	WABC	EWN This Morning Sunday	9:15 AM-10:00 AM								
					05/29/17 to 06/04/17	1x	----- 1				
	WABC			Su	06/04/17	:30	9:22 AM	DML17JW103H	\$1,000.00		1
10	WABC	Su GMA	8:00 AM-9:00 AM								
					05/29/17 to 06/04/17	1x	----- 1				
	WABC			Su	06/04/17	:30	8:27 AM	DML17JW103H	\$1,200.00		1

Aired Spots **19**

<u>Gross Total</u>	\$27,510.00	
<u>Agency Commission</u>	\$4,126.50	
<u>Net Amount Due</u>	\$23,383.50	<u>Due and payable NET 30 Days from Invoice Date</u>