

**Remit Address:**

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

Billing Address:

GMMB
Attention: Accounts Payable
Washington Harbour
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Hillary for America
Product	HILLARY CLINTON FOR PRESIDENT
Estimate Number	4527 - B

Invoice #	N116040299
Invoice Date	04/24/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/13/16

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

Order #	131769
Alt Order #	WOC10386402
Deal #	
Order Flight	04/11/16 - 04/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WABC	M-F 9a-10a	9:00 AM-10:00 AM								
					04/11/16 to 04/17/16	1x	MTW- - - -				
	WABC			M	04/11/16	:30	9:56 AM	HFA16G207H	\$1,800.00		1
2	WABC	M-F 11a-12p	11:00 AM-12:00 PM								
					04/11/16 to 04/17/16	2x	MTW- - - -				
	WABC			M	04/11/16	:30	11:34 AM	HFA16G207H	\$1,800.00		1
	WABC			Tu	04/12/16	:30	11:34 AM	HFA16G211H	\$1,800.00		2
3	WABC	M-F 1p-2p	1:00 PM-2:00 PM								
					04/11/16 to 04/17/16	2x	MTW- - - -				
	WABC			M	04/11/16	:30	1:30 PM	HFA16G207H	\$1,600.00		2
	WABC			W	04/13/16	:30	1:29 PM	HFA16G211H	\$1,600.00		1
4	WABC	The FAB Life	2:00 PM-3:00 PM								
					04/11/16 to 04/17/16	2x	MTW- - - -				
	WABC			M	04/11/16	:30	2:30 PM	HFA16G207H	\$1,000.00		2
	WABC			W	04/13/16	:30	2:33 PM	HFA16G211H	\$1,000.00		1
5	WABC	M-F 3p-4p	3:00 PM-4:00 PM								
					04/11/16 to 04/17/16	1x	MTW- - - -				
	WABC			Tu	04/12/16	:30	3:23 PM	HFA16G211H	\$3,000.00		1
<u>Aired Spots</u>				8							

<u>Gross Total</u>	\$13,600.00	
<u>Agency Commission</u>	\$2,040.00	
<u>Net Amount Due</u>	\$11,560.00	<u>Due and payable NET 30 Days from Invoice Date</u>