

Remit Address:

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

Billing Address:

Mentzer Media Services Inc
Attention: Accounts Payable
210 W. Pennsylvania Avenue
Suite 250
Towson, MD 21204

INVOICE

DUPLICATE

Advertiser	Judicial Crisis Network	Invoice #	N116110259
Product	ISSUE - NON CANDIDATE	Invoice Date	11/27/16
Estimate Number	4423	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/27/16
Property	WABC	Order #	154266
Account Executive	Dee Parker	Alt Order #	WOC10504329
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/21/16 - 11/27/16
Billing Calendar	Broadcast	Agency Code	1021
Billing Type	Cash	Advertiser Code	269
Special Handling		Product 1/2	300
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WABC	This Week	10:00 AM-11:00 AM								
					11/21/16 to 11/27/16	1x	----- 1				
	WABC			Su	11/27/16	:30	10:40 AM	4SPMJJCNT11H	\$5,000.00		1
		<u>Aired Spots</u>		1							

<u>Gross Total</u>	\$5,000.00	
<u>Agency Commission</u>	\$750.00	
<u>Net Amount Due</u>	\$4,250.00	<u>Due and payable NET 30 Days from Invoice Date</u>