

**Remit Address:****WDAF-TV****\*\*\* New Remit To Address \*\*\*****32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:****Billing Address:****SRCP Media****Attention: Accounts Payable****201 N Union St****Suite 200****Alexandria, VA 22314****INVOICE**

Advertiser	Randles/R/Lt Gov MO
Product	RANDLES FOR LT GOV
Estimate Number	1003

<b>Invoice #</b>	<b>342521-2</b>
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/02/16

Station	WDAF-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	342521
Alt Order #	08281041
Deal #	
Order Flight	07/26/16 - 08/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	137
Product Code	361

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	4	M-F 1030p-11p	10:30 PM-11:00 PM								
	4				07/26/16 to 08/01/16	4x	MTWTF--				
				M	08/01/16	:30	10:57 PM	BVLG0765H	\$500.00		3
6	4	M-F 7a-9a	7:00 AM-7:30 AM								
	4				07/26/16 to 08/01/16	3x	MTWTF--				
				M	08/01/16	:30	7:12 AM	BVLG0763H	\$650.00		1
7	4	M-F 7a-9a	7:30 AM-8:00 AM								
	4				07/26/16 to 08/01/16	3x	MTWTF--				
				M	08/01/16	:30	7:43 AM	BVLG0765H	\$650.00		1
16	4	M-F 7a-9a	7:00 AM-7:30 AM								
	4				08/01/16 to 08/07/16	1x	- 1-----				
				Tu	08/02/16	:30	7:25 AM	BVLG0763H	\$650.00		1
17	4	M-F 7a-9a	8:00 AM-8:30 AM								
	4				08/01/16 to 08/07/16	1x	- 1-----				
				Tu	08/02/16	:30	8:29 AM	BVLG0765H	\$650.00		1
21	4	M-F 12p-1p	12:30 PM-1:00 PM								
	ml 21				07/26/16 to 08/01/16	4x	MTWTF--				
				M	08/01/16	:30	12:43 PM	BVLG0763H	\$275.00		1
23	4	M-F 6p-630p	6:00 PM-6:30 PM								
	ml 23				07/26/16 to 08/01/16	4x	MTWTF--				
				M	08/01/16	:30	6:22 PM	BVLG0763H	\$750.00		2
28	4	M-F 7a-9a	8:00 AM-8:30 AM								
	ml 28				07/26/16 to 08/01/16	2x	M--TF--				
				M	08/01/16	:30	8:13 AM	BVLG0763H	\$650.00		1
29	4	M-F 9a-10a	9:00 AM-9:30 AM								
	ml 29				07/26/16 to 08/01/16	5x	MTWTF--				
				M	08/01/16	:30	9:09 AM	BVLG0763H	\$300.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****WDAF-TV****\*\*\* New Remit To Address \*\*\*****32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:****Billing Address:****SRCP Media****Attention: Accounts Payable****201 N Union St****Suite 200****Alexandria, VA 22314****INVOICE**

Advertiser	Randles/R/Lt Gov MO
Product	RANDLES FOR LT GOV
Estimate Number	1003

<b>Invoice #</b>	<b>342521-2</b>
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/02/16

Station	WDAF-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	342521
Alt Order #	08281041
Deal #	
Order Flight	07/26/16 - 08/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	137
Product Code	361

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	4	M-F 9a-10a	9:30 AM-10:00 AM								
	ml 30										
					07/26/16 to 08/01/16	5x	MTWTF--				
	4			M	08/01/16	:30	9:37 AM	BVLG0763H	\$300.00		5
34	4	M-F 6a-7a	6:00 AM-6:30 AM								
	ml 34										
					08/02/16 to 08/08/16	1x	-T-----				
	4			Tu	08/02/16	:30	6:25 AM	BVLG0763H	\$800.00		1
35	4	M-F 6a-7a	6:30 AM-7:00 AM								
	ml 35										
					08/02/16 to 08/08/16	1x	-T-----				
	4			Tu	08/02/16	:30	6:59 AM	BVLG0765H	\$800.00		1
36	4	M-F 9a-10a	9:00 AM-9:30 AM								
	ml 36										
					08/02/16 to 08/08/16	1x	-T-----				
	4			Tu	08/02/16	:30	9:15 AM	BVLG0763H	\$300.00		1
37	4	M-F 9a-10a	9:30 AM-10:00 AM								
	ml 37										
					08/02/16 to 08/08/16	1x	-T-----				
	4			Tu	08/02/16	:30	9:37 AM	BVLG0765H	\$300.00		1
38	4	M-F 10a-11a	10a-11a								
	ml 38										
					07/26/16 to 08/01/16	5x	MTWTF--				
	4			M	08/01/16	:30	10:36 AM	BVLG0765H	\$300.00		2
39	4	M-F 11a-12p	11a-12p								
	ml 39										
					07/26/16 to 08/01/16	5x	MTWTF--				
	4			M	08/01/16	:30	11:28 AM	BVLG0763H	\$60.00		1
40	4	M-F 12p-1p	12:00 PM-12:30 PM								
	ml 40										
					07/26/16 to 08/01/16	5x	MTWTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****WDAF-TV****\*\*\* New Remit To Address \*\*\*****32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:****Billing Address:****SRCP Media****Attention: Accounts Payable****201 N Union St****Suite 200****Alexandria, VA 22314****INVOICE**

Advertiser	Randles/R/Lt Gov MO
Product	RANDLES FOR LT GOV
Estimate Number	1003

<b>Invoice #</b>	<b>342521-2</b>
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/02/16

Station	WDAF-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	342521
Alt Order #	08281041
Deal #	
Order Flight	07/26/16 - 08/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	137
Product Code	361

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	4	M-F 12p-1p	12:00 PM-12:30 PM								
	ml 40										
	4			M	08/01/16	:30	12:13 PM	BVLG0765H	\$275.00		2
41	4	M-F 3p-330p	3p-330p								
	ml 41										
	4				07/26/16 to 08/01/16	5x	MTWTF--				
	4			M	08/01/16	:30	3:09 PM	BVLG0765H	\$275.00		2
42	4	M-F 330p-4p	330p-4p								
	ml 42										
	4				07/26/16 to 08/01/16	5x	MTWTF--				
	4			M	08/01/16	:30	3:52 PM	BVLG0763H	\$275.00		4
43	4	M-F 4p-430p	4p-430p								
	ml 43										
	4				07/26/16 to 08/01/16	4x	MTWTF--				
	4			M	08/01/16	:30	4:29 PM	BVLG0765H	\$350.00		3
44	4	M-F 430p-5p	430p-5p								
	ml 44										
	4				07/26/16 to 08/01/16	5x	MTWTF--				
	4			M	08/01/16	:30	4:55 PM	BVLG0763H	\$100.00		1
46	4	M-F 5p-6p	5:30 PM-6:00 PM								
	ml 46										
	4				07/26/16 to 08/01/16	5x	MTWTF--				
	4			M	08/01/16	:30	5:39 PM	BVLG0765H	\$600.00		1
47	4	M-F 7a-9a	8:30 AM-9:00 AM								
	ml 47										
	4				07/26/16 to 08/01/16	5x	M--TF--				
	4			M	08/01/16	:30	8:37 AM	BVLG0763H	\$650.00		2
	4			M	08/01/16	:30	8:52 AM	BVLG0765H	\$650.00		3
49	4	M-F 9p-10p	9:30 PM-10:00 PM								
	ml 49										
					07/26/16 to 08/01/16	5x	MTWTF--				

**Remit Address:****WDAF-TV****\*\*\* New Remit To Address \*\*\*****32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:****Billing Address:****SRCP Media****Attention: Accounts Payable****201 N Union St****Suite 200****Alexandria, VA 22314****INVOICE**

Advertiser	Randles/R/Lt Gov MO
Product	RANDLES FOR LT GOV
Estimate Number	1003

<b>Invoice #</b>	<b>342521-2</b>
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/02/16

Station	WDAF-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	342521
Alt Order #	08281041
Deal #	
Order Flight	07/26/16 - 08/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	137
Product Code	361

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	4	M-F 9p-10p	9:30 PM-10:00 PM								
	ml 49										
	4			M	08/01/16	:30	9:38 PM	BVLG0765H	\$800.00		4
52	4	M-F 7a-9a	8:00 AM-8:30 AM								
	ml 8										
					07/26/16 to 08/01/16	3x	MTWTF--				
	4			M	08/01/16	:30	8:24 AM	BVLG0765H	\$650.00		3
57	4	M-F 9p-10p	9:30 PM-10:00 PM								
	ml 56										
					08/01/16 to 08/07/16	1x	M-----				
	4			M	08/01/16	:30	9:44 PM	BVLG0763H	\$800.00		1
58	4	M-F 9a-10a	9:00 AM-9:30 AM								
	ml 57										
					08/01/16 to 08/07/16	1x	M-----				
	4			M	08/01/16	:30	9:14 AM	BVLG0765H	\$300.00		1

Aired Spots**28**Gross Total **\$13,660.00**Agency Commission **\$2,049.00**Net Amount Due **\$11,611.00****Payment Terms 30 Days**