

**Remit Address:****WDAF-TV******* New Remit To Address *******32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:****Billing Address:**

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

| | |
|-----------------|------------------|
| Advertiser | Koster/D/ Gov/MO |
| Product | 726/837/4443 |
| Estimate Number | 4443 |

| | |
|------------------|---------------------|
| Invoice # | 370009-1 |
| Invoice Date | 08/28/16 |
| Invoice Month | August 2016 |
| Invoice Period | 08/01/16 - 08/28/16 |

| | |
|-------------------|---------------|
| Station | WDAF-TV |
| Account Executive | Ryan Holloway |
| Sales Office | NSO Atlanta |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 370009 |
| Alt Order # | 08350644 |
| Deal # | |
| Order Flight | 08/22/16 - 08/28/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13041 |
| Advertiser Code | 726 |
| Product Code | 837 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|-------------------|-----|----------------------|--------|----------|-----------|------------|----------------|-------|
| 1 | 4 | M-F 10p-1030p | 10:00 PM-10:30 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ---- 1-- | | | | |
| | 4 | | | F | 08/26/16 | :30 | 10:31 PM | CKM01100H | \$800.00 | | 1 |
| 2 | 4 | M-F 10a-11a | 10:00 AM-11:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ---- 1-- | | | | |
| | 4 | | | F | 08/26/16 | :30 | 10:43 AM | CKM01100H | \$240.00 | | 1 |
| 3 | 4 | M-F 12p-1p | 12:00 PM-1:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ---- 1-- | | | | |
| | 4 | | | F | 08/26/16 | :30 | 12:12 PM | CKM08000H | \$220.00 | | 1 |
| 4 | 4 | M-F 4p-5p | 4:00 PM-5:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ---- 1-- | | | | |
| | 4 | | | F | 08/26/16 | :30 | 4:56 PM | CKM01100H | \$380.00 | | 1 |
| 5 | 4 | M-F 5p-6p | 5:00 PM-6:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ---- 1-- | | | | |
| | 4 | | | F | 08/26/16 | :30 | 5:24 PM | CKM08000H | \$650.00 | | 1 |
| 6 | 4 | M-F 6p-630p | 6:00 PM-6:30 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ---- 1-- | | | | |
| | 4 | | | F | 08/26/16 | :30 | 6:14 PM | CKM01100H | \$850.00 | | 1 |
| 7 | 4 | M-F 6a-7a | 6:00 AM-7:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ---- 1-- | | | | |
| | 4 | | | F | 08/26/16 | :30 | 6:40 AM | CKM08000H | \$850.00 | | 1 |
| 8 | 4 | M-F 630p-7p | 6:30 PM-7:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ---- 1-- | | | | |
| | 4 | | | F | 08/26/16 | :30 | 6:39 PM | CKM08000H | \$1,300.00 | | 1 |
| 9 | 4 | M-F 7a-9a | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ---- 1-- | | | | |
| | 4 | | | F | 08/26/16 | :30 | 8:40 AM | CKM01100H | \$600.00 | | 1 |
| 10 | 4 | M-F 9a-10a | 9:00 AM-10:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ---- 1-- | | | | |
| | 4 | | | F | 08/26/16 | :30 | 9:46 AM | CKM08000H | \$300.00 | | 1 |

**Remit Address:****WDAF-TV******* New Remit To Address *******32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:****Billing Address:**

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

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| Advertiser | Koster/D/ Gov/MO |
| Product | 726/837/4443 |
| Estimate Number | 4443 |

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| Invoice # | 370009-1 |
| Invoice Date | 08/28/16 |
| Invoice Month | August 2016 |
| Invoice Period | 08/01/16 - 08/28/16 |

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| Station | WDAF-TV |
| Account Executive | Ryan Holloway |
| Sales Office | NSO Atlanta |
| Sales Region | National |

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| Order # | 370009 |
| Alt Order # | 08350644 |
| Deal # | |
| Order Flight | 08/22/16 - 08/28/16 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| IDB # | 13041 |
| Advertiser Code | 726 |
| Product Code | 837 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|-------------------|-----|----------------------|--------|----------|-----------|------------|----------------|-------|
| 11 | 4 | M-F 10p-1030p | 10:00 PM-10:30 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | 1----- | | | | |
| | 4 | | | M | 08/22/16 | :30 | 10:09 PM | CKM08000H | \$800.00 | | 1 |
| 12 | 4 | M-F 10a-11a | 10:00 AM-11:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | 1----- | | | | |
| | 4 | | | M | 08/22/16 | :30 | 10:35 AM | CKM08000H | \$240.00 | | 1 |
| 13 | 4 | M-F 12p-1p | 12:00 PM-1:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | 1----- | | | | |
| | 4 | | | M | 08/22/16 | :30 | 12:44 PM | CKM08000H | \$220.00 | | 1 |
| 14 | 4 | M-F 4p-5p | 4:00 PM-5:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | 1----- | | | | |
| | 4 | | | M | 08/22/16 | :30 | 4:24 PM | CKM08000H | \$380.00 | | 1 |
| 15 | 4 | M-F 5p-6p | 5:00 PM-6:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | 1----- | | | | |
| | 4 | | | M | 08/22/16 | :30 | 5:39 PM | CKM08000H | \$650.00 | | 1 |
| 16 | 4 | M-F 6p-630p | 6:00 PM-6:30 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | 1----- | | | | |
| | 4 | | | M | 08/22/16 | :30 | 6:12 PM | CKM08000H | \$850.00 | | 1 |
| 17 | 4 | M-F 6a-7a | 6:00 AM-7:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | 1----- | | | | |
| | 4 | | | M | 08/22/16 | :30 | 6:08 AM | CKM08000H | \$850.00 | | 1 |
| 18 | 4 | M-F 630p-7p | 6:30 PM-7:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | 1----- | | | | |
| | 4 | | | M | 08/22/16 | :30 | 6:40 PM | CKM08000H | \$1,300.00 | | 1 |
| 19 | 4 | M-F 7a-9a | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | 1----- | | | | |
| | 4 | | | M | 08/22/16 | :30 | 8:09 AM | CKM08000H | \$600.00 | | 1 |
| 20 | 4 | M-F 9a-10a | 9:00 AM-10:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | 1----- | | | | |
| | 4 | | | M | 08/22/16 | :30 | 9:07 AM | CKM08000H | \$300.00 | | 1 |

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INVOICE

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| Advertiser | Koster/D/ Gov/MO |
| Product | 726/837/4443 |
| Estimate Number | 4443 |

| | |
|------------------|---------------------|
| Invoice # | 370009-1 |
| Invoice Date | 08/28/16 |
| Invoice Month | August 2016 |
| Invoice Period | 08/01/16 - 08/28/16 |

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|-------------------|---------------|
| Station | WDAF-TV |
| Account Executive | Ryan Holloway |
| Sales Office | NSO Atlanta |
| Sales Region | National |

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| Order # | 370009 |
| Alt Order # | 08350644 |
| Deal # | |
| Order Flight | 08/22/16 - 08/28/16 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| IDB # | 13041 |
| Advertiser Code | 726 |
| Product Code | 837 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 21 | 4 | Sa 6a-8a Eff 4/23 | 6:00 AM-8:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ----- 1- | | | | |
| | 4 | | | Sa | 08/27/16 | :30 | 7:15 AM | CKM01100H | \$350.00 | | 1 |
| 22 | 4 | Su 7a-9a | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | ----- 1 | | | | |
| | 4 | | | Su | 08/28/16 | :30 | 7:00 AM | CKM01100H | \$380.00 | | 1 |
| 23 | 4 | M-F 11a-12p | 11:00 AM-12:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | --- 1--- | | | | |
| | 4 | | | Th | 08/25/16 | :30 | 11:36 AM | CKM08000H | \$180.00 | | 1 |
| 24 | 4 | M-F 12p-1p | 12:00 PM-1:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | --- 1--- | | | | |
| | 4 | | | Th | 08/25/16 | :30 | 12:44 PM | CKM08000H | \$220.00 | | 1 |
| 25 | 4 | M-F 3p-4p | 3:00 PM-4:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | --- 1--- | | | | |
| | 4 | | | Th | 08/25/16 | :30 | 3:51 PM | CKM08000H | \$260.00 | | 1 |
| 26 | 4 | M-F 5p-6p | 5:00 PM-6:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | --- 1--- | | | | |
| | 4 | | | Th | 08/25/16 | :30 | 5:29 PM | CKM08000H | \$650.00 | | 1 |
| 27 | 4 | M-F 530a-6a | 5:30 AM-6:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | --- 1--- | | | | |
| | 4 | | | Th | 08/25/16 | :30 | 5:40 AM | CKM08000H | \$550.00 | | 1 |
| 28 | 4 | M-F 6p-630p | 6:00 PM-6:30 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | --- 1--- | | | | |
| | 4 | | | Th | 08/25/16 | :30 | 6:22 PM | CKM08000H | \$850.00 | | 1 |
| 29 | 4 | M-F 7a-9a | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | --- 1--- | | | | |
| | 4 | | | Th | 08/25/16 | :30 | 8:54 AM | CKM08000H | \$600.00 | | 1 |
| 30 | 4 | M-F 9a-10a | 9:00 AM-10:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | --- 1--- | | | | |
| | 4 | | | Th | 08/25/16 | :30 | 9:45 AM | CKM08000H | \$300.00 | | 1 |

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25 Whitlock Place SW
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INVOICE

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| Advertiser | Koster/D/ Gov/MO |
| Product | 726/837/4443 |
| Estimate Number | 4443 |

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| Invoice # | 370009-1 |
| Invoice Date | 08/28/16 |
| Invoice Month | August 2016 |
| Invoice Period | 08/01/16 - 08/28/16 |

| | |
|-------------------|---------------|
| Station | WDAF-TV |
| Account Executive | Ryan Holloway |
| Sales Office | NSO Atlanta |
| Sales Region | National |

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| Order # | 370009 |
| Alt Order # | 08350644 |
| Deal # | |
| Order Flight | 08/22/16 - 08/28/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13041 |
| Advertiser Code | 726 |
| Product Code | 837 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------------------|----------------------|----------|--------|----------|-----------|----------|----------------|-------|
| 31 | 4 | M-F 9p-10p | 9:00 PM-10:00 PM | | | | | | | | |
| | | | | 08/22/16 to 08/28/16 | 1x | --- | 1---- | | | | |
| | 4 | | | Th | 08/25/16 | :30 | 9:45 PM | CKM08000H | \$700.00 | | 1 |
| 32 | 4 | M-F 11a-12p | 11:00 AM-12:00 PM | | | | | | | | |
| | | | | 08/22/16 to 08/28/16 | 1x | - | 1----- | | | | |
| | 4 | | | Tu | 08/23/16 | :30 | 11:15 AM | CKM08000H | \$180.00 | | 1 |
| 33 | 4 | M-F 12p-1p | 12:00 PM-1:00 PM | | | | | | | | |
| | | | | 08/22/16 to 08/28/16 | 1x | - | 1----- | | | | |
| | 4 | | | Tu | 08/23/16 | :30 | 12:39 PM | CKM08000H | \$220.00 | | 1 |
| 34 | 4 | M-F 3p-4p | 3:00 PM-4:00 PM | | | | | | | | |
| | | | | 08/22/16 to 08/28/16 | 1x | - | 1----- | | | | |
| | 4 | | | Tu | 08/23/16 | :30 | 3:52 PM | CKM08000H | \$260.00 | | 1 |
| 35 | 4 | M-F 5p-6p | 5:00 PM-6:00 PM | | | | | | | | |
| | | | | 08/22/16 to 08/28/16 | 1x | - | 1----- | | | | |
| | 4 | | | Tu | 08/23/16 | :30 | 5:54 PM | CKM08000H | \$650.00 | | 1 |
| 36 | 4 | M-F 530a-6a | 5:30 AM-6:00 AM | | | | | | | | |
| | | | | 08/22/16 to 08/28/16 | 1x | - | 1----- | | | | |
| | 4 | | | Tu | 08/23/16 | :30 | 5:46 AM | CKM08000H | \$550.00 | | 1 |
| 37 | 4 | M-F 6p-630p | 6:00 PM-6:30 PM | | | | | | | | |
| | | | | 08/22/16 to 08/28/16 | 1x | - | 1----- | | | | |
| | 4 | | | Tu | 08/23/16 | :30 | 6:28 PM | CKM08000H | \$850.00 | | 1 |
| 38 | 4 | M-F 7a-9a | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | 08/22/16 to 08/28/16 | 1x | - | 1----- | | | | |
| | 4 | | | Tu | 08/23/16 | :30 | 7:44 AM | CKM08000H | \$600.00 | | 1 |
| 39 | 4 | M-F 9a-10a | 9:00 AM-10:00 AM | | | | | | | | |
| | | | | 08/22/16 to 08/28/16 | 1x | - | 1----- | | | | |
| | 4 | | | Tu | 08/23/16 | :30 | 9:58 AM | CKM08000H | \$300.00 | | 1 |
| 40 | 4 | M-F 9p-10p | 9:00 PM-10:00 PM | | | | | | | | |
| | | | | 08/22/16 to 08/28/16 | 1x | - | 1----- | | | | |
| | 4 | | | Tu | 08/23/16 | :30 | 9:24 PM | CKM08000H | \$700.00 | | 1 |

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| Product | 726/837/4443 |
| Estimate Number | 4443 |

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| Order # | 370009 |
| Alt Order # | 08350644 |
| Deal # | |
| Order Flight | 08/22/16 - 08/28/16 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| IDB # | 13041 |
| Advertiser Code | 726 |
| Product Code | 837 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------------------|-----|----------------------|--------|----------|-----------|------------|----------------|-------|
| 41 | 4 | M-F 10a-11a | 10:00 AM-11:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | -- 1---- | | | | |
| | 4 | | | W | 08/24/16 | :30 | 10:42 AM | CKM08000H | \$240.00 | | 1 |
| 42 | 4 | M-F 12p-1p | 12:00 PM-1:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | -- 1---- | | | | |
| | 4 | | | W | 08/24/16 | :30 | 12:39 PM | CKM08000H | \$220.00 | | 1 |
| 43 | 4 | M-F 4p-5p | 4:00 PM-5:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | -- 1---- | | | | |
| | 4 | | | W | 08/24/16 | :30 | 4:29 PM | CKM08000H | \$380.00 | | 1 |
| 44 | 4 | M-F 5p-6p | 5:00 PM-6:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | -- 1---- | | | | |
| | 4 | | | W | 08/24/16 | :30 | 5:38 PM | CKM08000H | \$650.00 | | 1 |
| 45 | 4 | M-F 6p-630p | 6:00 PM-6:30 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | -- 1---- | | | | |
| | 4 | | | W | 08/24/16 | :30 | 6:09 PM | CKM08000H | \$850.00 | | 1 |
| 46 | 4 | M-F 6a-7a | 6:00 AM-7:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | -- 1---- | | | | |
| | 4 | | | W | 08/24/16 | :30 | 5:58 AM | CKM08000H | \$850.00 | | 1 |
| 47 | 4 | M-F 630p-7p | 6:30 PM-7:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | -- 1---- | | | | |
| | 4 | | | W | 08/24/16 | :30 | 6:36 PM | CKM08000H | \$1,300.00 | | 1 |
| 48 | 4 | M-F 7a-9a | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | -- 1---- | | | | |
| | 4 | | | W | 08/24/16 | :30 | 7:58 AM | CKM08000H | \$600.00 | | 1 |
| 49 | 4 | M-F 9a-10a | 9:00 AM-10:00 AM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | -- 1---- | | | | |
| | 4 | | | W | 08/24/16 | :30 | 9:26 AM | CKM08000H | \$300.00 | | 1 |
| 50 | 4 | M-F 9p-10p | 9:00 PM-10:00 PM | | | | | | | | |
| | | | | | 08/22/16 to 08/28/16 | 1x | -- 1---- | | | | |
| | 4 | | | W | 08/24/16 | :30 | 9:38 PM | CKM08000H | \$700.00 | | 1 |

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| Estimate Number | 4443 |

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| Invoice Date | 08/28/16 |
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| Sales Region | National |

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| Order Flight | 08/22/16 - 08/28/16 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| IDB # | 13041 |
| Advertiser Code | 726 |
| Product Code | 837 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|
|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|

Aired Spots **50**

| | | |
|--------------------------|--------------------|------------------------------|
| <u>Gross Total</u> | \$27,820.00 | |
| <u>Agency Commission</u> | \$4,173.00 | |
| <u>Net Amount Due</u> | \$23,647.00 | <u>Payment Terms 30 Days</u> |