

**Remit Address:**

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

**Billing Address:**

**Old Towne Media, LLC**  
**Attention: Accounts Payable**  
**PO Box 31150**  
**Alexandria, VA 23321**

# INVOICE

DUPLICATE

Advertiser	Bernie 2016	Invoice #	N116040041
Product	BERNIE SANDERS FOR PRESIDENT	Invoice Date	04/24/16
Estimate Number	205	Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/19/16

Property	WABC	Order #	132253
Account Executive	Dee Parker	Alt Order #	WOC10388074
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	04/13/16 - 04/19/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	3
Special Handling		Product 1/2	3

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								
					04/11/16 to 04/17/16	1x	--- 1---				
	WABC			Th	04/14/16	1:00	4:53 AM	DML16BS198H	\$600.00		1
2	WABC	M-F EWN This Morning	5:15 AM-6:00 AM								
					04/11/16 to 04/17/16	1x	-- 1----				
	WABC			W	04/13/16	1:00	5:24 AM	DML16BS198H	\$1,530.00		1
3	WABC	M-F EWN This Morning	6:15 AM-7:00 AM								
					04/11/16 to 04/17/16	1x	--- 1---				
	WABC			Th	04/14/16	1:00	6:56 AM	DML16BS197H	\$3,570.00		1
4	WABC	M-F GMA	7:00 AM-9:00 AM								
					04/11/16 to 04/17/16	1x	---- 1--				
	WABC			F	04/15/16	1:00	8:40 AM	DML16BS197H	\$4,930.00		1
5	WABC	M-F 9a-10a	9:00 AM-10:00 AM								
					04/11/16 to 04/17/16	1x	-- 1----				
	WABC			W	04/13/16	1:00	9:54 AM	DML16BS197H	\$3,600.00		1
6	WABC	M-F 10a-11a	10:00 AM-11:00 AM								
					04/11/16 to 04/17/16	1x	--- 1---				
	WABC			Th	04/14/16	1:00	10:10 AM	DML16BS198H	\$2,000.00		1
7	WABC	M-F 12p-1p	12:15 PM-1:00 PM								
					04/11/16 to 04/17/16	1x	---- 1--				
	WABC			F	04/15/16	1:00	12:58 PM	DML16BS198H	\$2,400.00		1
8	WABC	M-F 1p-2p	1:00 PM-2:00 PM								
					04/11/16 to 04/17/16	1x	--- 1---				
	WABC			Th	04/14/16	1:00	1:30 PM	DML16BS197H	\$3,200.00		1
9	WABC	The FAB Life	2:00 PM-3:00 PM								
					04/11/16 to 04/17/16	1x	---- 1--				
	WABC			F	04/15/16	1:00	2:33 PM	DML16BS197H	\$2,000.00		1
10	WABC	M-F 3p-4p	3:00 PM-4:00 PM								
					04/11/16 to 04/17/16	1x	--- 1---				
	WABC			Th	04/14/16	1:00	3:24 PM	DML16BS198H	\$6,000.00		1

Remit Address:

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

Billing Address:

**Old Towne Media, LLC**  
**Attention: Accounts Payable**  
**PO Box 31150**  
**Alexandria, VA 23321**

# INVOICE

DUPLICATE

Advertiser	Bernie 2016
Product	BERNIE SANDERS FOR PRESIDENT
Estimate Number	205

Invoice #	N116040041
Invoice Date	04/24/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/19/16

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

Order #	132253
Alt Order #	WOC10388074
Deal #	
Order Flight	04/13/16 - 04/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	3
Product 1/2	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WABC	M-F EWN at 4p	4:15 PM-5:00 PM								
	WABC				04/11/16 to 04/17/16	1x	-- 1----				
				W	04/13/16	1:00	4:22 PM	DML16BS198H	\$1,870.00		1
12	WABC	M-Su EWN News Rot	5:15 PM-6:00 PM								
	WABC				04/11/16 to 04/17/16	1x	----- 1-				
				Sa	04/16/16	:00			<del>\$3,400.00</del>	Credited	1
13	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
	WABC				04/11/16 to 04/17/16	2x	---- 1- 1				
	WABC			F	04/15/16	1:00	6:16 PM	DML16BS198H	\$3,400.00		1
	WABC			Su	04/17/16	1:00	6:23 PM	DML16BS197H	\$3,400.00		2
14	WABC	7:30p-8p	7:30 PM-8:00 PM								
	WABC				04/11/16 to 04/17/16	1x	-- 1----				
				W	04/13/16	1:00	7:35 PM	DML16BS197H	\$8,500.00		1
15	WABC	M-Sun EWN at 11p	11:15 PM-11:35 PM								
	WABC				04/11/16 to 04/17/16	1x	--- 1---				
				Th	04/14/16	1:00	11:22 PM	DML16BS197H	\$6,800.00		1
16	WABC	Jimmy Kimmel Live	11:35 PM-12:37 XM								
	WABC				04/11/16 to 04/17/16	1x	---- 1--				
				F	04/15/16	1:00	12:01 AM	DML16BS197H	\$2,890.00		1
17	WABC	Nightline	12:37 XM-1:08 XM								
	WABC				04/11/16 to 04/17/16	1x	--- 1---				
				Th	04/14/16	1:00	1:02 AM	DML16BS198H	\$1,190.00		1
18	WABC	EWN This Morning Saturday	7:15 AM-8:00 AM								
	WABC				04/11/16 to 04/17/16	1x	----- 1-				
				Sa	04/16/16	1:00	7:16 AM	DML16BS198H	\$2,000.00		1
19	WABC	Sa-Su EWN 6a-10a Rotator	9:15 AM-10:00 AM								
	WABC				04/11/16 to 04/17/16	1x	----- 1-				
				Sa	04/16/16	1:00	9:54 AM	DML16BS197H	\$2,200.00		1
20	WABC	Sa 7p-8p	7:30 PM-8:00 PM								
					04/11/16 to 04/17/16	1x	----- 1-				

**Remit Address:**

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

**Billing Address:**

**Old Towne Media, LLC**  
**Attention: Accounts Payable**  
**PO Box 31150**  
**Alexandria, VA 23321**

# INVOICE

DUPLICATE

Advertiser	Bernie 2016	Invoice #	N116040041
Product	BERNIE SANDERS FOR PRESIDENT	Invoice Date	04/24/16
Estimate Number	205	Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/19/16

Property	WABC	Order #	132253
Account Executive	Dee Parker	Alt Order #	WOC10388074
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	04/13/16 - 04/19/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	3
Special Handling		Product 1/2	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WABC	Sa 7p-8p	7:30 PM-8:00 PM	Sa	04/16/16	1:00	7:48 PM	DML16BS198H	\$2,380.00		1
21	WABC	Su GMA	8:00 AM-9:00 AM		04/11/16 to 04/17/16	1x	-----1				
	WABC			Su	04/17/16	1:00	8:39 AM	DML16BS197H	\$2,200.00		1
22	WABC	Sa-Su EWN 6a-10a Rotator	9:15 AM-10:00 AM		04/11/16 to 04/17/16	1x	-----1				
	WABC			Su	04/17/16	1:00	9:53 AM	DML16BS198H	\$2,200.00		1
23	WABC	M-F EWN This Morning	4:30 AM-5:00 AM		04/18/16 to 04/24/16	1x	-1-----				
	WABC			Tu	04/19/16	1:00	4:53 AM	DML16BS197H	\$680.00		1
24	WABC	M-F EWN This Morning	5:15 AM-6:00 AM		04/18/16 to 04/24/16	1x	1-----				
	WABC			M	04/18/16	1:00	5:18 AM	DML16BS197H	\$1,530.00		1
25	WABC	M-F EWN This Morning	6:15 AM-7:00 AM		04/18/16 to 04/24/16	2x	11-----				
	WABC			M	04/18/16	1:00	6:27 AM	DML16BS198H	\$3,570.00		1
	WABC			Tu	04/19/16	1:00	6:52 AM	DML16BS198H	\$3,570.00		2
26	WABC	M-F 9a-10a	9:00 AM-10:00 AM		04/18/16 to 04/24/16	1x	1-----				
	WABC			M	04/18/16	1:00	9:56 AM	DML16BS197H	\$3,600.00		1
27	WABC	M-F 10a-11a	10:00 AM-11:00 AM		04/18/16 to 04/24/16	1x	-1-----				
	WABC			Tu	04/19/16	1:00	10:44 AM	DML16BS197H	\$2,000.00		1
28	WABC	M-F 11a-12p	11:00 AM-12:00 PM		04/18/16 to 04/24/16	1x	1-----				
	WABC			M	04/18/16	1:00	10:58 AM	DML16BS198H	\$3,600.00		1
29	WABC	M-F 1p-2p	1:00 PM-2:00 PM		04/18/16 to 04/24/16	1x	1-----				
	WABC			M	04/18/16	1:00	1:28 PM	DML16BS197H	\$3,200.00		1

**Remit Address:**

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

**Billing Address:**

**Old Towne Media, LLC**  
**Attention: Accounts Payable**  
**PO Box 31150**  
**Alexandria, VA 23321**

# INVOICE

DUPLICATE

Advertiser	Bernie 2016
Product	BERNIE SANDERS FOR PRESIDENT
Estimate Number	205

Invoice #	N116040041
Invoice Date	04/24/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/19/16

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

Order #	132253
Alt Order #	WOC10388074
Deal #	
Order Flight	04/13/16 - 04/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	3
Product 1/2	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
	WABC				04/18/16 to 04/24/16	1x	1-----				
				M	04/18/16	1:00	6:18 PM	DML16BS198H	\$3,400.00		1
31	WABC	M-Sun EWN at 11p	11:15 PM-11:35 PM								
	WABC				04/18/16 to 04/24/16	1x	1-----				
				M	04/18/16	1:00	11:26 PM	DML16BS198H	\$6,800.00		1
32	WABC	Jimmy Kimmel Live	11:35 PM-12:37 XM								
	WABC				04/18/16 to 04/24/16	1x	1-----				
				M	04/18/16	1:00	12:14 AM	DML16BS197H	\$2,890.00		1
33	WABC	Nightline	12:37 XM-1:08 XM								
	WABC				04/18/16 to 04/24/16	1x	1-----				
				M	04/18/16	1:00	1:07 AM	DML16BS198H	\$1,190.00		1
34	WABC	7p-7:30p	7:00 PM-7:30 PM								
	WABC				04/18/16 to 04/24/16	1x	1-----				
				M	04/18/16	1:00	7:12 PM	DML16BS197H	\$8,500.00		1
35	WABC	Sa-Su EWN Extension	11:45 PM-12:00 XM								
	WABC				04/11/16 to 04/17/16	1x	-----S				
				Su	04/17/16	1:00	11:58 PM	DML16BS198H	\$3,400.00		1

Aired Spots**36**

Gross Total **\$116,790.00**  
Agency Commission **\$17,518.50**  
Net Amount Due **\$99,271.50**

**Due and payable NET 30 Days from Invoice Date**