

Remit Address:

WGN-TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing:

Billing Address:

Old Towne Media
Attention: Accounts Payable
PO Box 31150
Alexandria, VA 22310

INVOICE

DUPLICATE

Advertiser	Sanders, B/D/US President
Product	SANDERS 148 3/8-16
Estimate Number	148

Invoice #	289216-1
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/13/16

Station	WGN-TV
Account Executive	Aaron Ashe
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	289216
Alt Order #	08161284
Deal #	
Order Flight	03/08/16 - 03/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	3
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Su Non-Net Prime Hour 1	7:00 PM-8:00 PM								
		CANDIDATE DISCOUNT RATE									
					03/07/16 to 03/13/16	1x	----- 1				
	9			Su	03/13/16	1:00	7:56 PM	DML16BS163H	\$1,500.00		1

Aired Spots

1

<u>Gross Total</u>	\$1,500.00	
<u>Agency Commission</u>	\$225.00	
<u>Net Amount Due</u>	\$1,275.00	<u>Payment Terms 30 Days</u>