



**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**

# DUPLICATE INVOICE

Advertiser	Sanders, B/D/US President	Invoice #	289216-1
Product	SANDERS 148 3/8-16	Invoice Date	03/27/16
Estimate Number	148	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/13/16
Station	WGN-TV	Order #	289216
Account Executive	Aaron Ashe	Alt Order #	08161284
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	03/08/16 - 03/15/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	3
Special Handling		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>	<b>\$1,500.00</b>	
<u>Agency Commission</u>	<b>\$225.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,275.00</b>	<b><u>Payment Terms 30 Days</u></b>