

**Remit Address:**

WBFS-TV
29967 Network Place
Chicago, IL 60673-1299
Main: (305) 591-4444
Billing: (305) 639-4409

Billing Address:

Bluewest Media
Attention: Accounts Payable
5130 E 18th Ave
Denver, CO 80220-1318
US

INVOICE

DUPLICATE

Advertiser	Bernie 2020 PO Box 391 Burlington, VT 05402 US	Invoice #	550015421
Product	FL-BERNIE 2020 EST #2017	Invoice Date	03/22/20
Estimate Number	2017	Invoice Month	March 2020
Property	WBFS-TV	Invoice Period	02/24/20 - 03/16/20
Account Executive	Sean Dorsey	Order #	282214
Sales Office	Local Miami	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/11/20 - 03/16/20
Billing Type	Cash	Agency Code	TV17137
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101319
		Advertiser Ref	511205

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBFS	M-F 12p-1230p	11:58a-1230p								
					03/11/20 to 03/17/20	4x	1- 111 - -				
	WBFS			W	03/11/20	:30	11:59 AM	BSMS102H	\$40.00		1
	WBFS			Th	03/12/20	:30	12:24 PM	BSMS102H	\$40.00		2
	WBFS			F	03/13/20	:30	12:29 PM	BSMS102H	\$40.00		3
	WBFS			M	03/16/20	:30	12:24 PM	BSMS102H	\$40.00		4
2	WBFS	M-F 1230p-1p	1230p-1p								
					03/11/20 to 03/17/20	4x	1- 111 - -				
	WBFS			W	03/11/20	:30	12:56 PM	BSNA104H	\$40.00		1
	WBFS			Th	03/12/20	:30	12:45 PM	BSNA104H	\$40.00		2
	WBFS			F	03/13/20	:30	12:39 PM	BSNA104H	\$40.00		3
	WBFS			M	03/16/20	:30	12:45 PM	BSNA104H	\$40.00		4
3	WBFS	M-F 358p-430p	358p-430p								
					03/11/20 to 03/17/20	4x	1- 111 - -				
	WBFS			W	03/11/20	:30	4:21 PM	BSMS102H	\$150.00		1
	WBFS			Th	03/12/20	:30	4:20 PM	BSMS102H	\$150.00		2
	WBFS			F	03/13/20	:30	4:13 PM	BSMS102H	\$150.00		3
	WBFS			M	03/16/20	:30	4:11 PM	BSMS102H	\$150.00		4
4	WBFS	M-F 428p-5p	428p-5p								
					03/11/20 to 03/17/20	4x	1- 111 - -				
	WBFS			W	03/11/20	:30	4:58 PM	BSNA104H	\$185.00		1
	WBFS			Th	03/12/20	:30	4:45 PM	BSNA104H	\$185.00		2
	WBFS			F	03/13/20	:30	4:29 PM	BSNA104H	\$185.00		3
	WBFS			M	03/16/20	:30	4:29 PM	BSNA104H	\$185.00		4
5	WBFS	M-F 5p-530p	458p-530p								
					03/11/20 to 03/17/20	8x	2- 222 - -				
	WBFS			W	03/11/20	:30	5:15 PM	BSMS102H	\$120.00		5
	WBFS			W	03/11/20	:30	5:26 PM	BSNA104H	\$120.00		1
	WBFS			Th	03/12/20	:30	5:16 PM	BSMS102H	\$120.00		2
	WBFS			Th	03/12/20	:30	5:30 PM	BSNA104H	\$120.00		6

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INVOICE

DUPLICATE

Advertiser	Bernie 2020 PO Box 391 Burlington, VT 05402 US	Invoice #	550015421
Product	FL-BERNIE 2020 EST #2017	Invoice Date	03/22/20
Estimate Number	2017	Invoice Month	March 2020
Property	WBFS-TV	Invoice Period	02/24/20 - 03/16/20
Account Executive	Sean Dorsey	Order #	282214
Sales Office	Local Miami	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/11/20 - 03/16/20
Billing Type	Cash	Agency Code	TV17137
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101319
		Advertiser Ref	511205

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WBFS	M-F 5p-530p	458p-530p								
	WBFS			F	03/13/20	:30	4:58 PM	BSMS102H	\$120.00		7
	WBFS			F	03/13/20	:30	5:27 PM	BSNA104H	\$120.00		3
	WBFS			M	03/16/20	:30	4:59 PM	BSMS102H	\$120.00		4
	WBFS			M	03/16/20	:30	5:16 PM	BSNA104H	\$120.00		8
6	WBFS	M-F 528p-6p	528p-6p								
				03/11/20 to 03/17/20		8x	2- 222- -				
	WBFS			W	03/11/20	:30	5:29 PM	BSMS102H	\$350.00		1
	WBFS			W	03/11/20	:30	5:51 PM	BSNA104H	\$350.00		5
	WBFS			Th	03/12/20	:30	5:45 PM	BSMS102H	\$350.00		2
	WBFS			Th	03/12/20	:30	5:50 PM	BSNA104H	\$350.00		6
	WBFS			F	03/13/20	:30	5:45 PM	BSMS102H	\$350.00		7
	WBFS			F	03/13/20	:30	5:56 PM	BSNA104H	\$350.00		3
	WBFS			M	03/16/20	:30	5:40 PM	BSMS102H	\$350.00		8
	WBFS			M	03/16/20	:30	5:52 PM	BSNA104H	\$350.00		4
7	WBFS	M-F 6p-630p	558p-630p								
				03/11/20 to 03/17/20		8x	2- 222- -				
	WBFS			W	03/11/20	:30	5:58 PM	BSMS102H	\$350.00		1
	WBFS			W	03/11/20	:30	6:22 PM	BSNA104H	\$350.00		5
	WBFS			Th	03/12/20	:30	6:15 PM	BSMS102H	\$350.00		2
	WBFS			Th	03/12/20	:30	6:22 PM	BSNA104H	\$350.00		6
	WBFS			F	03/13/20	:30	6:10 PM	BSMS102H	\$350.00		3
	WBFS			F	03/13/20	:30	6:15 PM	BSNA104H	\$350.00		7
	WBFS			M	03/16/20	:30	6:11 PM	BSMS102H	\$350.00		4
	WBFS			M	03/16/20	:30	6:22 PM	BSNA104H	\$350.00		8
8	WBFS	M-F 628p-7p	628p-7p								
				03/11/20 to 03/17/20		8x	2- 222- -				
	WBFS			W	03/11/20	:30	6:42 PM	BSMS102H	\$250.00		2
	WBFS			W	03/11/20	:30	6:44 PM	BSNA104H	\$250.00		1
	WBFS			Th	03/12/20	:30	6:44 PM	BSMS102H	\$250.00		3

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Advertiser	Bernie 2020 PO Box 391 Burlington, VT 05402 US	Invoice #	550015421
Product	FL-BERNIE 2020 EST #2017	Invoice Date	03/22/20
Estimate Number	2017	Invoice Month	March 2020
Property	WBFS-TV	Invoice Period	02/24/20 - 03/16/20
Account Executive	Sean Dorsey	Order #	282214
Sales Office	Local Miami	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/11/20 - 03/16/20
Billing Type	Cash	Agency Code	TV17137
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101319
		Advertiser Ref	511205

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WBFS	M-F 628p-7p	628p-7p								
	WBFS			Th	03/12/20	:30	6:46 PM	BSNA104H	\$250.00		4
	WBFS			F	03/13/20	:30	6:41 PM	BSMS102H	\$250.00		6
	WBFS			F	03/13/20	:30	6:54 PM	BSNA104H	\$250.00		5
	WBFS			M	03/16/20	:30	6:42 PM	BSMS102H	\$250.00		7
	WBFS			M	03/16/20	:30	6:55 PM	BSNA104H	\$250.00		8
9	WBFS	M-F 10p-1030p	957p-1030p								
				03/11/20 to 03/17/20	8x	2- 222- -					
	WBFS			W	03/11/20	:30	10:11 PM	BSMS102H	\$85.00		1
	WBFS			W	03/11/20	:30	10:21 PM	BSNA104H	\$85.00		5
	WBFS			Th	03/12/20	:30	9:59 PM	BSMS102H	\$85.00		2
	WBFS			Th	03/12/20	:30	10:10 PM	BSNA104H	\$85.00		6
	WBFS			F	03/13/20	:30	10:09 PM	BSMS102H	\$85.00		3
	WBFS			F	03/13/20	:30	10:19 PM	BSNA104H	\$85.00		7
	WBFS			M	03/16/20	:30	9:59 PM	BSMS102H	\$85.00		4
	WBFS			M	03/16/20	:30	10:10 PM	BSNA104H	\$85.00		8
10	WBFS	M-F 1030p-11p	1027p-11p								
				03/11/20 to 03/17/20	8x	2- 222- -					
	WBFS			W	03/11/20	:30	10:29 PM	BSMS102H	\$100.00		5
	WBFS			W	03/11/20	:30	10:48 PM	BSNA104H	\$100.00		1
	WBFS			Th	03/12/20	:30	10:29 PM	BSMS102H	\$100.00		2
	WBFS			Th	03/12/20	:30	10:48 PM	BSNA104H	\$100.00		6
	WBFS			F	03/13/20	:30	10:29 PM	BSMS102H	\$100.00		7
	WBFS			F	03/13/20	:30	10:59 PM	BSNA104H	\$100.00		3
	WBFS			M	03/16/20	:30	10:29 PM	BSMS102H	\$100.00		4
	WBFS			M	03/16/20	:30	10:51 PM	BSNA104H	\$100.00		8
11	WBFS	M-F 11p-1130p	1057p-1130p								
				03/11/20 to 03/17/20	8x	2- 222- -					
	WBFS			W	03/11/20	:30	11:15 PM	BSMS102H	\$125.00		1
	WBFS			W	03/11/20	:30	11:29 PM	BSNA104H	\$125.00		5

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INVOICE

DUPLICATE

Advertiser	Bernie 2020	Invoice #	550015421
	PO Box 391	Invoice Date	03/22/20
	Burlington, VT 05402	Invoice Month	March 2020
	US	Invoice Period	02/24/20 - 03/16/20
Product	FL-BERNIE 2020 EST #2017	Order #	282214
Estimate Number	2017	Alt Order #	
		Deal #	
Property	WBFS-TV	Order Flight	03/11/20 - 03/16/20
Account Executive	Sean Dorsey		
Sales Office	Local Miami	Agency Code	TV17137
Sales Region	Local	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	101319
Special Handling		Advertiser Ref	511205

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WBFS	M-F 11p-1130p	1057p-1130p								
	WBFS			Th	03/12/20	:30	11:12 PM	BSMS102H	\$125.00		6
	WBFS			Th	03/12/20	:30	11:25 PM	BSNA104H	\$125.00		2
	WBFS			F	03/13/20	:30	11:14 PM	BSMS102H	\$125.00		3
	WBFS			F	03/13/20	:30	11:26 PM	BSNA104H	\$125.00		7
	WBFS			M	03/16/20	:30	11:14 PM	BSMS102H	\$125.00		4
	WBFS			M	03/16/20	:30	11:26 PM	BSNA104H	\$125.00		8
12	WBFS	M-F 1130p-12a	1127p-1201a								
				03/11/20 to 03/17/20		8x	2- 222- -				
	WBFS			W	03/11/20	:30	11:41 PM	BSMS102H	\$125.00		1
	WBFS			W	03/11/20	:30	11:59 PM	BSNA104H	\$125.00		5
	WBFS			Th	03/12/20	:30	11:44 PM	BSMS102H	\$125.00		2
	WBFS			Th	03/12/20	:30	11:53 PM	BSNA104H	\$125.00		6
	WBFS			F	03/13/20	:30	11:55 PM	BSMS102H	\$125.00		7
	WBFS			F	03/13/20	:30	11:59 PM	BSNA104H	\$125.00		3
	WBFS			M	03/16/20	:30	11:45 PM	BSMS102H	\$125.00		8
	WBFS			M	03/16/20	:30	12:00 AM	BSNA104H	\$125.00		4
13	WBFS	Late Fringe Sa-Su	9:58 PM-10:30 PM								
				03/11/20 to 03/17/20		2x	----- 2				
	WBFS			Su	03/15/20	:30	9:59 PM	BSMS102H	\$85.00		1
	WBFS			Su	03/15/20	:30	10:19 PM	BSNA104H	\$85.00		2
14	WBFS	Late Fringe Sa-Su	10:30 PM-11:00 PM								
				03/11/20 to 03/17/20		2x	----- 2				
	WBFS			Su	03/15/20	:30	10:41 PM	BSMS102H	\$85.00		1
	WBFS			Su	03/15/20	:30	10:52 PM	BSNA104H	\$85.00		2
15	WBFS	Late Fringe Sa-Su	11:00 PM-11:30 PM								
				03/11/20 to 03/17/20		2x	----- 2				
	WBFS			Su	03/15/20	:30	11:12 PM	BSMS102H	\$125.00		1
	WBFS			Su	03/15/20	:30	11:29 PM	BSNA104H	\$125.00		2
16	WBFS	Late Fringe Sa-Su	11:30 PM-12:00 XM								

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Property	WBFS-TV	Invoice Period	02/24/20 - 03/16/20
Account Executive	Sean Dorsey	Order #	282214
Sales Office	Local Miami	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/11/20 - 03/16/20
Billing Type	Cash	Agency Code	TV17137
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101319
		Advertiser Ref	511205

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WBFS	Late Fringe Sa-Su	11:30 PM-12:00 XM								
					03/11/20 to 03/17/20	2x	----- 2				
	WBFS			Su	03/15/20	:30	11:44 PM	BSMS102H	\$125.00		2
	WBFS			Su	03/15/20	:30	11:59 PM	BSNA104H	\$125.00		1
17	WBFS	Prime Access 1a M-F	657p-730p								
					03/11/20 to 03/17/20	8x	2- 222--				
	WBFS			W	03/11/20	:30	6:58 PM	BSMS102H	\$350.00		1
	WBFS			W	03/11/20	:30	7:13 PM	BSNA104H	\$350.00		2
	WBFS			Th	03/12/20	:30	6:58 PM	BSMS102H	\$350.00		3
	WBFS			Th	03/12/20	:30	7:14 PM	BSNA104H	\$350.00		4
	WBFS			F	03/13/20	:30	6:59 PM	BSMS102H	\$350.00		5
	WBFS			F	03/13/20	:30	7:28 PM	BSNA104H	\$350.00		6
	WBFS			M	03/16/20	:30	6:58 PM	BSMS102H	\$350.00		8
	WBFS			M	03/16/20	:30	7:11 PM	BSNA104H	\$350.00		7
18	WBFS	Prime Access 1b M-F	728p-8p								
					03/11/20 to 03/17/20	8x	2- 222--				
	WBFS			W	03/11/20	:30	7:43 PM	BSMS102H	\$350.00		1
	WBFS			W	03/11/20	:30	8:00 PM	BSNA104H	\$350.00		2
	WBFS			Th	03/12/20	:30	7:45 PM	BSMS102H	\$350.00		4
	WBFS			Th	03/12/20	:30	7:59 PM	BSNA104H	\$350.00		3
	WBFS			F	03/13/20	:30	7:44 PM	BSMS102H	\$350.00		5
	WBFS			F	03/13/20	:30	8:00 PM	BSNA104H	\$350.00		6
	WBFS			M	03/16/20	:30	7:28 PM	BSMS102H	\$350.00		8
	WBFS			M	03/16/20	:30	7:57 PM	BSNA104H	\$350.00		7
19	WBFS	Sa 3p-7p	6:00 PM-6:30 PM								
					03/11/20 to 03/17/20	1x	----- 1-				
	WBFS			Sa	03/14/20	:30	6:30 PM	BSMS102H	\$50.00		1
20	WBFS	Sa 3p-7p	6:30 PM-7:00 PM								
					03/11/20 to 03/17/20	1x	----- 1-				
	WBFS			Sa	03/14/20	:30	6:50 PM	BSNA104H	\$50.00		1

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Estimate Number	2017	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/16/20
Property	WBFS-TV	Order #	282214
Account Executive	Sean Dorsey	Alt Order #	
Sales Office	Local Miami	Deal #	
Sales Region	Local	Order Flight	03/11/20 - 03/16/20
Billing Calendar	Broadcast	Agency Code	TV17137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	101319
		Advertiser Ref	511205

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WBFS	Prime Access 1a Sa	657p-730p								
	WBFS			03/11/20 to 03/17/20	1x	----- 1-					
				Sa	03/14/20	:30	7:28 PM	BSMS102H	\$175.00		1
22	WBFS	Prime Access 1b Sa	728p-8p								
	WBFS			03/11/20 to 03/17/20	1x	----- 1-					
				Sa	03/14/20	:30	7:56 PM	BSNA104H	\$175.00		1
23	WBFS	Prime Access 1a Su	657p-730p								
	WBFS			03/11/20 to 03/17/20	1x	----- 1					
				Su	03/15/20	:30	7:29 PM	BSMS102H	\$225.00		1
24	WBFS	Prime Access 1b Su	728p-8p								
	WBFS			03/11/20 to 03/17/20	1x	----- 1					
				Su	03/15/20	:30	7:43 PM	BSNA104H	\$225.00		1
25	WBFS	Monday Prime Hr 1	758p-9p								
	WBFS			03/11/20 to 03/17/20	1x	1-----					
				M	03/16/20	:30	8:18 PM	BSMS102H	\$400.00		1
26	WBFS	Monday Prime Hr 2	9p-10p								
	WBFS			03/11/20 to 03/17/20	1x	1-----					
				M	03/16/20	:30	9:15 PM	BSNA104H	\$400.00		1
27	WBFS	Wednesday Prime Hr 2	9p-10p								
	WBFS			03/11/20 to 03/17/20	1x	-- 1----					
				W	03/11/20	:30	9:49 PM	BSNA104H	\$200.00		1
28	WBFS	M-F 11a-1130a	11a-1130a								
	WBFS			03/11/20 to 03/17/20	4x	1- 111--					
				W	03/11/20	:30	11:16 AM	BSMS102H	\$30.00		1
				Th	03/12/20	:30	11:30 AM	BSMS102H	\$30.00		2
				F	03/13/20	:30	11:16 AM	BSMS102H	\$30.00		3
				M	03/16/20	:30	11:17 AM	BSMS102H	\$30.00		4
29	WBFS	M-F 1130a-12p	1130a-12p								

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Account Executive	Sean Dorsey	Order #	282214
Sales Office	Local Miami	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/11/20 - 03/16/20
Billing Type	Cash	Agency Code	TV17137
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101319
		Advertiser Ref	511205

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WBFS	M-F 1130a-12p	1130a-12p								
					03/11/20 to 03/17/20	4x	1- 111 - -				
	WBFS			W	03/11/20	:30	11:39 AM	BSNA104H	\$30.00		1
	WBFS			Th	03/12/20	:30	11:53 AM	BSNA104H	\$30.00		2
	WBFS			F	03/13/20	:30	11:59 AM	BSNA104H	\$30.00		3
	WBFS			M	03/16/20	:30	11:58 AM	BSNA104H	\$30.00		4
30	WBFS	M-F 1p-130p	1p-130p								
					03/11/20 to 03/17/20	4x	1- 111 - -				
	WBFS			W	03/11/20	:30	1:26 PM	BSMS102H	\$40.00		1
	WBFS			Th	03/12/20	:30	1:09 PM	BSMS102H	\$40.00		2
	WBFS			F	03/13/20	:30	1:10 PM	BSMS102H	\$40.00		3
	WBFS			M	03/16/20	:30	1:26 PM	BSMS102H	\$40.00		4
31	WBFS	M-F 130p-2p	130p-2p								
					03/11/20 to 03/17/20	4x	1- 111 - -				
	WBFS			W	03/11/20	:30	1:45 PM	BSNA104H	\$40.00		1
	WBFS			Th	03/12/20	:30	1:39 PM	BSNA104H	\$40.00		2
	WBFS			F	03/13/20	:30	1:40 PM	BSNA104H	\$40.00		3
	WBFS			M	03/16/20	:30	1:45 PM	BSNA104H	\$40.00		4
32	WBFS	M-F 3p-4p	3p-4p								
					03/11/20 to 03/17/20	8x	2- 222 - -				
	WBFS			W	03/11/20	:30	3:43 PM	BSMS102H	\$45.00		1
	WBFS			W	03/11/20	:30	3:50 PM	BSNA104H	\$45.00		2
	WBFS			Th	03/12/20	:30	3:50 PM	BSMS102H	\$45.00		3
	WBFS			Th	03/12/20	:30	4:00 PM	BSNA104H	\$45.00		4
	WBFS			F	03/13/20	:30	3:33 PM	BSMS102H	\$45.00		6
	WBFS			F	03/13/20	:30	3:51 PM	BSNA104H	\$45.00		5
	WBFS			M	03/16/20	:30	3:30 PM	BSMS102H	\$45.00		8
	WBFS			M	03/16/20	:30	3:48 PM	BSNA104H	\$45.00		7
33	WBFS	Wednesday Prime Hr 1	758p-9p								
					03/11/20 to 03/17/20	1x	- - 1 - - -				

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

**Remit Address:**

WBFS-TV
29967 Network Place
Chicago, IL 60673-1299
Main: (305) 591-4444
Billing: (305) 639-4409

Billing Address:

Bluewest Media
Attention: Accounts Payable
5130 E 18th Ave
Denver, CO 80220-1318
US

INVOICE

DUPLICATE

Advertiser	Bernie 2020 PO Box 391 Burlington, VT 05402 US	Invoice #	550015421
Product	FL-BERNIE 2020 EST #2017	Invoice Date	03/22/20
Estimate Number	2017	Invoice Month	March 2020
Property	WBFS-TV	Invoice Period	02/24/20 - 03/16/20
Account Executive	Sean Dorsey	Order #	282214
Sales Office	Local Miami	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/11/20 - 03/16/20
Billing Type	Cash	Agency Code	TV17137
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101319
		Advertiser Ref	511205

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WBFS	Wednesday Prime Hr 1	758p-9p	W	03/11/20	:30	8:29 PM	BSMS102H	\$200.00		1
	WBFS										
		<u>Aired Spots</u>									

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Gross Total **\$23,160.00**
Agency Commission **\$3,474.00**
Net Amount Due **\$19,686.00** Payment Terms 30 Days

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