

**Remit Address:****KWGN-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****Billing Address:****Old Towne Media****Attention: Accounts Payable****PO Box 31150****Alexandria, VA 22310****INVOICE**

Advertiser	Sanders, B/D/US President
Product	SANDERS 4 PRESIDENT
Estimate Number	94

<b>Invoice #</b>	<b>275980-1</b>
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/19/16

Station	KWGN-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	275980
Alt Order #	08138088
Deal #	
Order Flight	02/10/16 - 02/21/16

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	2	M-F 6a-7a	6:00 AM-7:00 AM								
					02/08/16 to 02/14/16	1x	----1--				
	2			F	02/12/16	:30	6:11 AM	DML15BS112H	\$200.00		1
					02/15/16 to 02/21/16	1x	----1--				
	2			F	02/19/16	:30	6:58 AM	DML16BS115H	\$200.00		2
2	2	M-F 7p-730p	7:00 PM-7:30 PM								
					02/08/16 to 02/14/16	1x	----1--				
	2			F	02/12/16	:30	7:24 PM	DML16BS140H	\$300.00		1
					02/15/16 to 02/21/16	1x	----1--				
	2			F	02/19/16	:30	7:11 PM	DML16BS115H	\$300.00		2
3	2	M-F 7a-8a	7:00 AM-8:00 AM								
					02/08/16 to 02/14/16	1x	----1--				
	2			F	02/12/16	:30	7:29 AM	DML16BS140H	\$200.00		1
					02/15/16 to 02/21/16	1x	----1--				
	2			F	02/19/16	:30	7:49 AM	DML15BS112H	\$200.00		2
4	2	M-F 730p-8p	7:30 PM-8:00 PM								
					02/08/16 to 02/14/16	1x	----1--				
	2			F	02/12/16	:30	7:41 PM	DML15BS112H	\$275.00		1
					02/15/16 to 02/21/16	1x	----1--				
	2			F	02/19/16	:30	7:52 PM	DML16BS115H	\$275.00		2
5	2	M-F 8a-9a	8:00 AM-9:00 AM								
					02/08/16 to 02/14/16	1x	----1--				
	2			F	02/12/16	:30	8:15 AM	DML15BS112H	\$200.00		1
					02/15/16 to 02/21/16	1x	----1--				
	2			F	02/19/16	:30	8:10 AM	DML16BS115H	\$200.00		2
6	2	M-F 6a-7a	6:00 AM-7:00 AM								
					02/15/16 to 02/21/16	1x	1-----				
	2			M	02/15/16	:30	6:42 AM	DML15BS112H	\$200.00		1
7	2	M-F 7p-730p	7p-730p								
					02/15/16 to 02/21/16	1x	1-----				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	2	M-F 7p-730p	7p-730p								
	2			M	02/15/16	:30	7:23 PM	DML15BS112H	\$300.00		1
8	2	M-F 7a-8a	7:00 AM-8:00 AM								
				02/15/16 to 02/21/16		1x	1-----				
	2			M	02/15/16	:30	7:42 AM	DML16BS140H	\$200.00		1
9	2	M-F 730p-8p	7:30 PM-8:00 PM								
				02/15/16 to 02/21/16		1x	1-----				
	2			M	02/15/16	:30	7:51 PM	DML16BS140H	\$275.00		1
10	2	M-F 8a-9a	8:00 AM-9:00 AM								
				02/15/16 to 02/21/16		1x	1-----				
	2			M	02/15/16	:30	8:14 AM	DML15BS112H	\$200.00		1
11	2	Monday Prime Hour 2	9:00 PM-10:00 PM								
				02/15/16 to 02/21/16		1x	1-----				
	2			M	02/15/16	:30	9:24 PM	DML15BS112H	\$300.00		1
12	2	M-F 6a-7a	6:00 AM-7:00 AM								
				02/08/16 to 02/14/16		1x	---1---				
	2			Th	02/11/16	:30	6:00 AM	DML15BS112H	\$200.00		1
				02/15/16 to 02/21/16		1x	---1---				
	2			Th	02/18/16	:30	6:09 AM	DML16BS140H	\$200.00		2
13	2	M-F 7p-730p	7:00 PM-7:30 PM								
				02/08/16 to 02/14/16		1x	---1---				
	2			Th	02/11/16	:30	7:22 PM	DML15BS112H	\$300.00		1
				02/15/16 to 02/21/16		1x	---1---				
	2			Th	02/18/16	:30	7:15 PM	DML16BS140H	\$300.00		2
14	2	M-F 7a-8a	7:00 AM-8:00 AM								
				02/08/16 to 02/14/16		1x	---1---				
	2			Th	02/11/16	:30	7:22 AM	DML15BS112H	\$200.00		1
				02/15/16 to 02/21/16		1x	---1---				
	2			Th	02/18/16	:30	7:24 AM	DML16BS140H	\$200.00		2
15	2	M-F 730p-8p	7:30 PM-8:00 PM								

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**Attention: Accounts Payable**  
**PO Box 31150**  
**Alexandria, VA 22310**

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15	2	M-F 730p-8p	7:30 PM-8:00 PM								
					02/08/16 to 02/14/16	1x	---1---				
	2			Th	02/11/16	:30	7:51 PM	DML15BS112H	\$275.00		1
					02/15/16 to 02/21/16	1x	---1---				
	2			Th	02/18/16	:30	7:42 PM	DML16BS140H	\$275.00		2
16	2	M-F 8a-9a	8:00 AM-9:00 AM								
					02/08/16 to 02/14/16	1x	---1---				
	2			Th	02/11/16	:30	8:23 AM	DML15BS112H	\$200.00		1
					02/15/16 to 02/21/16	1x	---1---				
	2			Th	02/18/16	:30	8:24 AM	DML16BS140H	\$200.00		2
17	2	M-F 6a-7a	6:00 AM-7:00 AM								
					02/15/16 to 02/21/16	1x	-1-----				
	2			Tu	02/16/16	:30	6:28 AM	DML15BS112H	\$200.00		1
18	2	M-F 7p-730p	7:00 PM-7:30 PM								
					02/15/16 to 02/21/16	1x	-1-----				
	2			Tu	02/16/16	:30	7:24 PM	DML15BS112H	\$300.00		1
19	2	M-F 7a-8a	7:00 AM-8:00 AM								
					02/15/16 to 02/21/16	1x	-1-----				
	2			Tu	02/16/16	:30	7:53 AM	DML16BS140H	\$200.00		1
20	2	M-F 730p-8p	7:30 PM-8:00 PM								
					02/15/16 to 02/21/16	1x	-1-----				
	2			Tu	02/16/16	:30	7:51 PM	DML15BS112H	\$275.00		1
21	2	M-F 8a-9a	8:00 AM-9:00 AM								
					02/15/16 to 02/21/16	1x	-1-----				
	2			Tu	02/16/16	:30	8:30 AM	DML15BS112H	\$200.00		1
22	2	M-F 6a-7a	6:00 AM-7:00 AM								
					02/15/16 to 02/21/16	1x	--1----				
	2			W	02/17/16	:30	6:41 AM	DML16BS140H	\$200.00		1
23	2	M-F 7p-730p	7:00 PM-7:30 PM								
					02/15/16 to 02/21/16	1x	--1----				

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23	2	M-F 7p-730p	7:00 PM-7:30 PM								
	2			W	02/17/16	:30	7:24 PM	DML16BS140H	\$300.00		1
24	2	M-F 7a-8a	7:00 AM-8:00 AM								
				02/15/16 to 02/21/16		1x	--1----				
	2			W	02/17/16	:30	7:28 AM	DML15BS112H	\$200.00		1
25	2	M-F 730p-8p	7:30 PM-8:00 PM								
				02/15/16 to 02/21/16		1x	--1----				
	2			W	02/17/16	:30	7:41 PM	DML16BS140H	\$275.00		1
26	2	M-F 8a-9a	8:00 AM-9:00 AM								
				02/15/16 to 02/21/16		1x	--1----				
	2			W	02/17/16	:30	8:54 AM	DML16BS140H	\$200.00		1

Aired Spots**36**Gross Total **\$8,525.00**Agency Commission **\$1,278.75****Net Amount Due \$7,246.25****Payment Terms 30 Days**