



Remit Address:
WDAF-TV
*** New Remit To Address ***
32846 Collection Center Drive
Chicago, IL 60693-0328
Main: (816) 753-4567
Billing:

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

INVOICE

Advertiser	Sanders, B/D/US President
Product	BERNIE 2016
Estimate Number	122

Invoice #	283472-2
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/05/16

Station	WDAF-TV
Account Executive	Nick Weite
Sales Office	NSO Philadelphia
Sales Region	National

Order #	283472
Alt Order #	08151845
Deal #	
Order Flight	02/27/16 - 03/05/16

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	4	M-F 1p-2p	1:00 PM-2:00 PM		02/29/16 to 03/06/16	1x	----1--				
				F	03/04/16	:30	1:41 PM	DML158S105H	\$70.00		1
2	4	M-F 10a-11a	10:00 AM-11:00 AM		02/29/16 to 03/06/16	1x	----1--				
				F	03/04/16	:30	10:37 AM	DML158S107H	\$100.00		1
3	4	M-F 11p-1130p	11:00 PM-11:30 PM		02/29/16 to 03/06/16	1x	----1--				
				F	03/04/16	:30	11:25 PM	DML158S105H	\$70.00		1
4	4	M-F 1130p-12a	11:30 PM-12:00 XM		02/29/16 to 03/06/16	1x	----1--				
				F	03/04/16	:30	11:55 PM	DML158S107H	\$40.00		1
5	4	M-F 11a-12p	11:00 AM-12:00 PM		02/29/16 to 03/06/16	1x	----1--				
				F	03/04/16	:30	11:13 AM	DML168S165H	\$75.00		1
6	4	M-F 2p-3p	2:00 PM-3:00 PM		02/29/16 to 03/06/16	1x	----1--				
				F	03/04/16	:30	2:39 PM	DML158S107H	\$0.00		1
7	4	M-F 3p-4p	3:00 PM-4:00 PM		02/29/16 to 03/06/16	1x	----1--				
				F	03/04/16	:30	3:46 PM	DML168S165H	\$60.00		1
8	4	M-F 4p-5p	4:00 PM-5:00 PM		02/29/16 to 03/06/16	1x	----1--				
				F	03/04/16	:30	4:10 PM	DML158S105H	\$100.00		1
9	4	M-F 430a-5a	430a-5a		02/29/16 to 03/06/16	1x	----1--				
				F	03/04/16	:30	4:45 AM	DML158S107H	\$10.00		1
10	4	M-F 5p-6p	5:00 PM-5:30 PM		02/29/16 to 03/06/16	1x	----1--				
				F	03/04/16	:30	5:09 PM	DML158S107H	\$300.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	4	M-F 5p-6p	5:30 PM-6:00 PM								
				02/29/16 to 03/06/16	1x	----	1--				
				F	03/04/16	:30	5:44 PM	DML15BS105H	\$300.00		1
12	4	M-F 6p-630p	6:00 PM-6:30 PM								
				02/29/16 to 03/06/16	1x	----	1--				
				F	03/04/16	:30	6:09 PM	DML15BS107H	\$200.00		1
13	4	M-F 630p-7p	6:30 PM-7:00 PM								
				02/29/16 to 03/06/16	1x	----	1--				
				F	03/04/16	:30	6:44 PM	DML16BS165H	\$500.00		1
14	4	Friday Prime Hour 2	8:00 PM-9:00 PM								
				02/29/16 to 03/06/16	1x	----	1--				
				F	03/04/16	:00			\$700.00 Credited		1
15	4	M-F 1130p-12a	11:30 PM-12:00 XM								
				02/29/16 to 03/06/16	1x	----	1--				
				M	02/29/16	:30	11:58 PM	DML15BS107H	\$40.00		1
16	4	M-F 12p-1p	12:30 PM-1:00 PM								
				02/29/16 to 03/06/16	1x	----	1--				
				M	02/29/16	:30	12:44 PM	DML15BS107H	\$115.00		1
17	4	M-F 12p-1p	12:00 PM-12:30 PM								
				02/29/16 to 03/06/16	1x	----	1--				
				M	02/29/16	:30	12:24 PM	DML15BS105H	\$115.00		1
18	4	M-F 430a-5a	430a-5a								
				02/29/16 to 03/06/16	1x	----	1--				
				M	02/29/16	:30	4:54 AM	DML15BS105H	\$10.00		1
19	4	M-F 5a-530a	5:00 AM-5:30 AM								
				02/29/16 to 03/06/16	1x	----	1--				
				M	02/29/16	:30	5:23 AM	DML15BS107H	\$130.00		1
20	4	M-F 5p-6p	5:00 PM-5:30 PM								
				02/29/16 to 03/06/16	1x	----	1--				
				M	02/29/16	:30	5:23 PM	DML15BS105H	\$300.00		1

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



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	4	M-F 5p-6p	5:30 PM-6:00 PM		02/29/16 to 03/06/16	1x	1-----				
	4			M	02/29/16	:30	5:45 PM	DML158S107H	\$300.00		1
22	4	M-F 6a-7a	6:00 AM-6:30 AM		02/29/16 to 03/06/16	1x	1-----				
	4			M	02/29/16	:30	6:13 AM	DML158S105H	\$425.00		1
23	4	M-F 6p-630p	6:00 PM-6:30 PM		02/29/16 to 03/06/16	1x	1-----				
	4			M	02/29/16	:30	6:22 PM	DML158S105H	\$200.00		1
24	4	M-F 630p-7p	6:30 PM-7:00 PM		02/29/16 to 03/06/16	1x	1-----				
	4			M	02/29/16	:30	6:41 PM	DML158S107H	\$500.00		1
25	4	M-F 7a-9a	7:00 AM-7:30 AM		02/29/16 to 03/06/16	1x	1-----				
	4			M	02/29/16	:30	7:22 AM	DML158S107H	\$300.00		1
26	4	M-F 7a-9a	8:00 AM-8:30 AM		02/29/16 to 03/06/16	1x	1-----				
	4			M	02/29/16	:30	8:09 AM	DML158S105H	\$300.00		1
27	4	M-F 7a-9a	8:30 AM-9:00 AM		02/29/16 to 03/06/16	1x	1-----				
	4			M	02/29/16	:30	8:43 AM	DML158S107H	\$300.00		1
28	4	M-F 9p-10p	9:00 PM-9:30 PM		02/29/16 to 03/06/16	1x	1-----				
	4			M	02/29/16	:30	9:24 PM	DML158S105H	\$475.00		1
33	4	Sa 7a-9a	7:30 AM-8:00 AM		02/29/16 to 03/06/16	1x	-----1-				
	4			Sa	03/05/16	:30	7:38 AM	DML158S107H	\$200.00		1
34	4	Sa 7a-9a	8:00 AM-8:30 AM		02/29/16 to 03/06/16	1x	-----1-				
	4			Sa	03/05/16	:30	8:29 AM	DML168S165H	\$200.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	4	Sa 7a-9a	8:30 AM-9:00 AM		02/29/16 to 03/06/16	1x	-----1-				
				Sa	03/05/16	:30	8:45 AM	DML158S105H	\$200.00		1
46	4	M-F 1p-2p	1:00 PM-2:00 PM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	1:55 PM	DML158S105H	\$70.00		1
47	4	M-F 11p-1130p	11:00 PM-11:30 PM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	11:28 PM	DML158S105H	\$70.00		1
48	4	M-F 11a-12p	11:00 AM-12:00 PM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	11:14 AM	DML158S105H	\$75.00		1
49	4	M-F 2p-3p	2:00 PM-3:00 PM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	2:29 PM	DML158S107H	\$0.00		1
50	4	M-F 430a-5a	430a-5a		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	4:29 AM	DML158S107H	\$10.00		1
51	4	M-F 5a-530a	5:00 AM-5:30 AM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	5:16 AM	DML158S107H	\$130.00		1
52	4	M-F 530a-6a	5:30 AM-6:00 AM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	5:55 AM	DML168S165H	\$150.00		1
53	4	M-F 6a-7a	6:00 AM-6:30 AM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	6:25 AM	DML158S105H	\$425.00		1
54	4	M-F 6p-630p	6:00 PM-6:30 PM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	6:21 PM	DML168S165H	\$200.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	4	M-F 6a-7a	6:30 AM-7:00 AM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	6:54 AM	DML15BS107H	\$425.00		1
56	4	M-F 630p-7p	6:30 PM-7:00 PM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	6:53 PM	DML15BS105H	\$500.00		1
57	4	M-F 7a-9a	7:30 AM-8:00 AM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	7:55 AM	DML15BS105H	\$300.00		1
58	4	M-F 7a-9a	8:00 AM-8:30 AM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	8:13 AM	DML15BS107H	\$300.00		1
59	4	M-F 9a-10a	9:00 AM-9:30 AM		02/29/16 to 03/06/16	1x	---1---				
				Th	03/03/16	:30	9:10 AM	DML15BS105H	\$135.00		1
60	4	M-F 10p-1030p	10:00 PM-10:30 PM		02/29/16 to 03/06/16	1x	---1---				
				Tu	03/01/16	:30	10:29 PM	DML15BS105H	\$300.00		1
61	4	M-F 11p-1130p	11:00 PM-11:30 PM		02/29/16 to 03/06/16	1x	---1---				
				Tu	03/01/16	:30	11:14 PM	DML15BS107H	\$70.00		1
62	4	M-F 1130p-12a	11:30 PM-12:00 XM		02/29/16 to 03/06/16	1x	---1---				
				Tu	03/01/16	:30	11:47 PM	DML15BS105H	\$40.00		1
63	4	M-F 4p-5p	4:00 PM-5:00 PM		02/29/16 to 03/06/16	1x	---1---				
				Tu	03/01/16	:30	4:47 PM	DML15BS105H	\$100.00		1
64	4	M-F 430a-5a	430a-5a		02/29/16 to 03/06/16	1x	---1---				
				Tu	03/01/16	:30	4:38 AM	DML15BS105H	\$10.00		1

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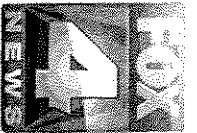
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65	4	M-F 5a-530a	5:00 AM-5:30 AM								
				02/29/16 to 03/06/16	1x	-1-----					
				Tu	03/01/16	:30	5:15 AM	DML158S107H	\$130.00		1
66	4	M-F 530a-6a	5:30 AM-6:00 AM								
				02/29/16 to 03/06/16	1x	-1-----					
				Tu	03/01/16	:30	5:43 AM	DML158S105H	\$150.00		1
67	4	M-F 6a-7a	6:30 AM-7:00 AM								
				02/29/16 to 03/06/16	1x	-1-----					
				Tu	03/01/16	:30	6:55 AM	DML158S107H	\$425.00		1
68	4	M-F 630p-7p	6:30 PM-7:00 PM								
				02/29/16 to 03/06/16	1x	-1-----					
				Tu	03/01/16	:30	6:35 PM	DML158S107H	\$500.00		1
69	4	M-F 7a-9a	7:00 AM-7:30 AM								
				02/29/16 to 03/06/16	1x	-1-----					
				Tu	03/01/16	:30	7:14 AM	DML158S105H	\$300.00		1
70	4	M-F 7a-9a	7:30 AM-8:00 AM								
				02/29/16 to 03/06/16	1x	-1-----					
				Tu	03/01/16	:30	7:45 AM	DML158S107H	\$300.00		1
71	4	M-F 9p-10p	9:00 PM-9:30 PM								
				02/29/16 to 03/06/16	1x	-1-----					
				Tu	03/01/16	:30	9:15 PM	DML158S105H	\$475.00		1
72	4	M-F 9p-10p	9:30 PM-10:00 PM								
				02/29/16 to 03/06/16	1x	-1-----					
				Tu	03/01/16	:30	9:53 PM	DML158S107H	\$475.00		1
73	4	M-F 10p-1030p	10:00 PM-10:30 PM								
				02/29/16 to 03/06/16	1x	-1-----					
				W	03/02/16	:30	10:08 PM	DML158S105H	\$300.00		1
74	4	M-F 1030p-11p	10:30 PM-11:00 PM								
				02/29/16 to 03/06/16	1x	-1-----					
				W	03/02/16	:30	10:39 PM	DML158S107H	\$140.00		1

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75	4	M-F 4p-5p	4:00 PM-5:00 PM								
				02/29/16 to 03/06/16	1x	--1----					
				W	03/02/16	:30	4:13 PM	DML158S105H	\$100.00		1
76	4	M-F 5p-6p	5:00 PM-5:30 PM								
				02/29/16 to 03/06/16	1x	--1----					
				W	03/02/16	:30	5:23 PM	DML158S107H	\$300.00		1
77	4	M-F 5p-6p	5:30 PM-6:00 PM								
				02/29/16 to 03/06/16	1x	--1----					
				W	03/02/16	:30	5:52 PM	DML158S105H	\$300.00		1
78	4	M-F 6p-630p	6:00 PM-6:30 PM								
				02/29/16 to 03/06/16	1x	--1----					
				W	03/02/16	:30	6:09 PM	DML158S107H	\$200.00		1
79	4	M-F 6a-7a	6:30 AM-7:00 AM								
				02/29/16 to 03/06/16	1x	--1----					
				W	03/02/16	:30	6:43 AM	DML158S107H	\$425.00		1
80	4	M-F 630p-7p	6:30 PM-7:00 PM								
				02/29/16 to 03/06/16	1x	--1----					
				W	03/02/16	:30	6:36 PM	DML168S165H	\$500.00		1
81	4	M-F 7a-9a	7:00 AM-7:30 AM								
				02/29/16 to 03/06/16	1x	--1----					
				W	03/02/16	:30	7:09 AM	DML158S105H	\$300.00		1
82	4	M-F 7a-9a	7:30 AM-8:00 AM								
				02/29/16 to 03/06/16	1x	--1----					
				W	03/02/16	:30	7:54 AM	DML158S107H	\$300.00		1
83	4	M-F 7a-9a	8:00 AM-8:30 AM								
				02/29/16 to 03/06/16	1x	--1----					
				W	03/02/16	:30	8:29 AM	DML168S165H	\$300.00		1
84	4	M-F 7a-9a	8:30 AM-9:00 AM								
				02/29/16 to 03/06/16	1x	--1----					
				W	03/02/16	:30	8:54 AM	DML158S105H	\$300.00		1



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Station	WDAF-TV
Account Executive	Nick Welle
Sales Office	NSO Philadelphia
Sales Region	National

Order #	283472
Alt Order #	08151845
Deal #	
Order Flight	02/27/16 - 03/05/16

Billing Address:

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

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 #
85	4	M-F 9p-10p	9:00 PM-9:30 PM			1x	--1----				
				W	02/29/16 to 03/06/16	:30	9:09 PM	DML158S105H	\$475.00		1
86	4	M-F 9p-10p	9:30 PM-10:00 PM			1x	--1----				
				W	02/29/16 to 03/06/16	:30	9:44 PM	DML158S107H	\$475.00		1
87	4	M-F 9p-10p	9:00 PM-9:30 PM			1x	----F--				
				F	02/29/16 to 03/06/16	:30	9:28 PM	DML158S107H	\$475.00		1
88	4	M-F 9p-10p	9:30 PM-10:00 PM			1x	----F--				
				F	02/29/16 to 03/06/16	:30	9:42 PM	DML158S105H	\$475.00		1
89	4	M-F 9p-10p	9:00 PM-9:30 PM			1x	---T---				
				Th	02/29/16 to 03/06/16	:30	9:09 PM	DML158S107H	\$475.00		1
90	4	M-F 9p-10p	9:30 PM-10:00 PM			1x	---T---				
				Th	02/29/16 to 03/06/16	:30	9:40 PM	DML158S105H	\$475.00		1
91	4	Friday Prime Hour 2	8p-9p			1x	----F--				
				F	02/29/16 to 03/06/16	:00			\$400.00 Credited		1
92	4	Friday Prime Hour 1	7p-8p			1x	----F--				
				F	02/29/16 to 03/06/16	:30	7:43 PM	DML158S105H	\$300.00		1
93	4	M-F 430a-5a	430a-5a			2x	--W----				
				W	02/29/16 to 03/06/16	:30	4:37 AM	DML158S105H	\$10.00		2
				W	03/02/16	:30	4:54 AM	DML158S107H	\$10.00		1

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

INVOICE



Remit Address:
WDAF-TV
 *** New Remit To Address ***
 32846 Collection Center Drive
 Chicago, IL 60693-0328
 Main: (816) 753-4567
 Billing:

Billing Address:

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

Advertiser	Sanders, B/D/US President
Product	BERNIE 2016
Estimate Number	122

Invoice #	283472-2
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/05/16

Station	WDAF-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	283472
Alt Order #	08151845
Deal #	
Order Flight	02/27/16 - 03/05/16

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 #
94	4	M-F 5a-530a	5:00 AM-5:30 AM								
	ml 94				02/29/16 to 03/06/16	1x	--W----				
	4				W	03/02/16	:30	5:26 AM	DML16BS165H		1
95	4	M-F 5a-530a	5:00 AM-5:30 AM								
	ml 95				02/29/16 to 03/06/16	1x	----F--				
	4				F	03/04/16	:30	5:26 AM	DML16BS165H		1
96	4	M-F 6a-7a	6:00 AM-6:30 AM								
	ml 96				02/29/16 to 03/06/16	1x	--W----				
	4				W	03/02/16	:30	6:12 AM	DML15BS105H		1
97	4	M-F 6a-7a	6:00 AM-6:30 AM								
	ml 97				02/29/16 to 03/06/16	1x	----F--				
	4				F	03/04/16	:30	6:10 AM	DML15BS105H		1
98	4	M-F 6a-7a	6:30 AM-7:00 AM								
	ml 98				02/29/16 to 03/06/16	1x	----F--				
	4				F	03/04/16	:30	6:59 AM	DML15BS107H		1
99	4	M-F 7a-9a	7:00 AM-7:30 AM								
	4				02/29/16 to 03/06/16	1x	----F--				
	4				F	03/04/16	:30	7:26 AM	DML15BS105H		1
100	4	M-F 7a-9a	7:30 AM-8:00 AM								
	ml 100				02/29/16 to 03/06/16	1x	----F--				
	4				F	03/04/16	:30	7:44 AM	DML15BS107H		1
101	4	M-F 7a-9a	8:00 AM-8:30 AM								
	ml 101				02/29/16 to 03/06/16	1x	----F--				
	4				F	03/04/16	:30	8:28 AM	DML16BS165H		1

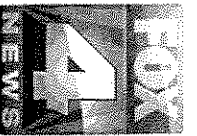
We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Remit Address:

WDAF-TV

*** New Remit To Address ***
 32846 Collection Center Drive
 Chicago, IL 60693-0328
 Main: (816) 753-4567
 Billing:



Billing Address:

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

Advertiser	Sanders, B/D/US President
Product	BERNIE 2016
Estimate Number	122

Invoice #	283472-2
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/05/16

Station	WDAF-TV
Account Executive	Nick Weite
Sales Office	NSO Philadelphia
Sales Region	National

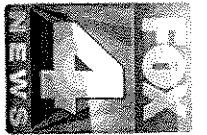
Order #	283472
Alt Order #	08151845
Deal #	
Order Flight	02/27/16 - 03/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	3
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
102	4	M-F 7a-9a	8:30 AM-9:00 AM								
	ml 102				02/29/16 to 03/06/16	1x	---T---				
	4				Th 03/03/16	:30	8:55 AM	DML15BS165H	\$300.00		1
103	4	M-F 7a-9a	8:30 AM-9:00 AM								
	ml 103				02/29/16 to 03/06/16	1x	----F--				
	4				F 03/04/16	:30	8:53 AM	DML15BS105H	\$300.00		1
104	4	M-F 9a-10a	9:00 AM-9:30 AM								
	ml 104				02/29/16 to 03/06/16	1x	--W----				
	4				W 03/02/16	:30	9:24 AM	DML15BS107H	\$135.00		1
105	4	M-F 9a-10a	9:00 AM-9:30 AM								
	ml 105				02/29/16 to 03/06/16	1x	----F--				
	4				F 03/04/16	:30	9:10 AM	DML15BS107H	\$135.00		1
106	4	M-F 9a-10a	9:30 AM-10:00 AM								
	ml 106				02/29/16 to 03/06/16	1x	--W----				
	4				W 03/02/16	:30	9:45 AM	DML15BS105H	\$135.00		1
107	4	M-F 9a-10a	9:30 AM-10:00 AM								
	ml 107				02/29/16 to 03/06/16	1x	---T---				
	4				Th 03/03/16	:30	9:59 AM	DML15BS107H	\$135.00		1
108	4	M-F 9a-10a	9:30 AM-10:00 AM								
	ml 108				02/29/16 to 03/06/16	1x	----F--				
	4				F 03/04/16	:30	9:52 AM	DML15BS105H	\$135.00		1
109	4	M-F 12p-1p	12:00 PM-12:30 PM								
	ml 109				02/29/16 to 03/06/16	1x	--W----				



Remit Address:
WDAF-TV
*** New Remit To Address ***
32846 Collection Center Drive
Chicago, IL 60693-0328
Main: (816) 753-4567
Billing:

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

INVOICE

Advertiser	Sanders, B/D/US President
Product	BERNIE 2016
Estimate Number	122

Invoice #	283472-2
Invoice Date	03/17/16
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Station	WDAF-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	283472
Alt Order #	08151845
Deal #	
Order Flight	02/27/16 - 03/05/16

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 #
109	4	M-F 12p-1p	12:00 PM-12:30 PM								
	ml 109										
4				W	03/02/16	:30	12:08 PM	DML158S107H	\$115.00		1
110	4	M-F 12p-1p	12:00 PM-12:30 PM								
	ml 110										
4				Th	03/03/16	:30	12:10 PM	DML158S107H	\$115.00		1
111	4	M-F 12p-1p	12:00 PM-12:30 PM								
	ml 111										
4				02/29/16 to 03/06/16	1x	---T---					
				F	03/04/16	:30	12:13 PM	DML158S105H	\$115.00		1
112	4	M-F 12p-1p	12:30 PM-1:00 PM								
	ml 112										
4				02/29/16 to 03/06/16	1x	--W----					
				W	03/02/16	:30	12:40 PM	DML168S165H	\$115.00		1
113	4	M-F 12p-1p	12:30 PM-1:00 PM								
	ml 113										
4				02/29/16 to 03/06/16	1x	---T---					
				Th	03/03/16	:30	12:59 PM	DML168S165H	\$115.00		1
114	4	M-F 12p-1p	12:30 PM-1:00 PM								
	ml 114										
4				02/29/16 to 03/06/16	1x	----F--					
				F	03/04/16	:30	12:37 PM	DML158S107H	\$115.00		1
115	4	M-F 10p-1030p	10:00 PM-10:30 PM								
	ml 115										
4				02/29/16 to 03/06/16	1x	--T---					
				Th	03/03/16	:30	10:09 PM	DML158S107H	\$300.00		1
116	4	M-F 10p-1030p	10:00 PM-10:30 PM								
	ml 116										
4				02/29/16 to 03/06/16	1x	----F--					
				F	03/04/16	:30	10:29 PM	DML158S107H	\$300.00		1



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WDAF-TV
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Attention: Accounts Payable
PO Box 31150
Alexandria, VA 22310

INVOICE

Advertiser	Sanders, B/D/US President
Product	BERNIE 2016
Estimate Number	122

Invoice #	283472-2
Invoice Date	03/17/16
Invoice Month	March 2016
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Station	WDAF-TV
Account Executive	Nick Welle
Sales Office	NSO Philadelphia
Sales Region	National

Order #	283472
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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 #
117	4	M-F 1030p-11p	10:30 PM-11:00 PM								
	ml 117										
	4			02/29/16 to 03/06/16	1x	---T---					
				Th	03/03/16	:30	10:55 PM	DML168S165H	\$140.00		1
118	4	M-F 1030p-11p	10:30 PM-11:00 PM								
	ml 118			02/29/16 to 03/06/16	1x	----F--					
				F	03/04/16	:30	10:58 PM	DML168S165H	\$140.00		1
119	4	M-F 5p-6p	5:00 PM-5:30 PM								
	ml 119			02/29/16 to 03/06/16	1x	---T---					
				Th	03/03/16	:30	5:15 PM	DML158S105H	\$300.00		1
120	4	M-F 5p-6p	5:30 PM-6:00 PM								
	ml 120			02/29/16 to 03/06/16	1x	---T---					
				Th	03/03/16	:30	5:54 PM	DML158S107H	\$300.00		1
121	4	M-F 11p-1130p	11:00 PM-11:30 PM								
	ml 121			02/29/16 to 03/06/16	1x	--W----					
				W	03/02/16	:30	11:14 PM	DML168S165H	\$70.00		1
122	4	M-F 1130p-12a	11:30 PM-12:00 XM								
	ml 122			02/29/16 to 03/06/16	1x	--W----					
				W	03/02/16	:30	11:59 PM	DML158S105H	\$40.00		1
123	4	M-F 1130p-12a	11:30 PM-12:00 XM								
	ml 123			02/29/16 to 03/06/16	1x	---T---					
				Th	03/03/16	:30	11:59 PM	DML158S107H	\$40.00		1
124	4	M-F 430a-5a	430a-5a								
	ml 124			02/29/16 to 03/06/16	1x	---T---					



Remit Address:
WDAF-TV
 *** New Remit To Address ***
 32846 Collection Center Drive
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INVOICE

Advertiser	Sanders, B/D/US President
Product	BERNIE 2016
Estimate Number	122

Invoice #	283472-2
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Station	WDAF-TV
Account Executive	Nick Weite
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Order #	283472
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Billing Address:
 Old Towne Media
 Attention: Accounts Payable
 PO Box 31150
 Alexandria, VA 22310

Billing Calendar	Broadcast
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IDB #	
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
124	4	M-F 430a-5a	430a-5a								
	ml 124			Th	03/03/16	:30	4:54 AM	DML158S105H	\$10.00		1
125	4	M-F 430a-5a	430a-5a								
	ml 125				02/29/16 to 03/06/16	1x	----F--				
				F	03/04/16	:30	4:28 AM	DML158S105H	\$10.00		1
126	4	Sa 7a-9a	7:00 AM-7:30 AM								
	ml 126				02/29/16 to 03/06/16	1x	-----S-				
				Sa	03/05/16	:30	7:25 AM	DML158S105H	\$200.00		1
127	4	College Basketball	11:00 AM-1:00 PM								
	ml 127				02/29/16 to 03/06/16	2x	-----S-				
				Sa	03/05/16	:30	12:00 PM	DML158S107H	\$100.00		1
				Sa	03/05/16	:30	12:11 PM	DML158S105H	\$100.00		2
Aired Spots 113											

Gross Total \$25,085.00
 Agency Commission \$3,762.75
 Net Amount Due \$21,322.25
 Payment Terms 30 Days