

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	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

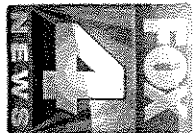
Order #	287747
Alt Order #	08158735
Deal #	
Order Flight	03/08/16 - 03/15/16

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	4	M-F 10p-1030p	10:00 PM-10:30 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	1:00	10:30 PM	DML16BS163H	\$1,000.00		1
2	4	M-F 10a-11a	10:00 AM-11:00 AM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:30	10:47 AM	DML15BS111H	\$175.00		1
3	4	M-F 1030p-11p	10:30 PM-11:00 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:30	10:38 PM	DML15BS111H	\$300.00		1
4	4	M-F 11p-1130p	11:00 PM-11:30 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:30	11:26 PM	DML15BS112H	\$225.00		1
5	4	M-F 1130p-12a	11:30 PM-12:00 XM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:00			\$100.00 Credited		1
6	4	M-F 11a-12p	11:00 AM-12:00 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:30	11:42 AM	DML15BS112H	\$125.00		1
7	4	M-F 12p-1p	12:30 PM-1:00 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:30	12:54 PM	DML15BS105H	\$150.00		1
8	4	M-F 12p-1p	12:00 PM-12:30 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	1:00	12:13 PM	DML16BS163H	\$300.00		1
9	4	M-F 2p-3p	2:00 PM-3:00 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	1:00	2:53 PM	DML16BS163H	\$190.00		1
10	4	M-F 3p-4p	3:00 PM-4:00 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:30	3:29 PM	DML15BS111H	\$200.00		1



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	4	M-F 4p-5p	4:00 PM-5:00 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:30	4:12 PM	DML15BS106H	\$250.00		1
12	4	M-F 5a-530a	5:00 AM-5:30 AM		03/07/16 to 03/13/16	2x	----2--				
				F	03/11/16	1:00	5:09 AM	DML16BS163H	\$550.00		2
				F	03/11/16	1:00	5:25 AM	DML16BS163H	\$550.00		1
13	4	M-F 5p-6p	5:00 PM-5:30 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:30	5:29 PM	DML15BS105H	\$300.00		1
14	4	M-F 530a-6a	5:30 AM-6:00 AM		03/07/16 to 03/13/16	2x	----2--				
				F	03/11/16	:30	5:38 AM	DML15BS111H	\$325.00		1
				F	03/11/16	:30	5:54 AM	DML15BS112H	\$325.00		2
15	4	M-F 5p-6p	5:30 PM-6:00 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	1:00	5:52 PM	DML16BS163H	\$600.00		1
16	4	M-F 6a-7a	6:00 AM-6:30 AM		03/07/16 to 03/13/16	2x	----2--				
				F	03/11/16	1:00	6:08 AM	DML16BS163H	\$1,100.00		1
				F	03/11/16	1:00	6:22 AM	DML16BS163H	\$1,100.00		2
17	4	M-F 6p-630p	6:00 PM-6:30 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:30	6:19 PM	DML15BS111H	\$600.00		1
18	4	M-F 6a-7a	6:30 AM-7:00 AM		03/07/16 to 03/13/16	2x	----2--				
				F	03/11/16	:30	6:38 AM	DML15BS105H	\$550.00		2
				F	03/11/16	:30	6:54 AM	DML15BS111H	\$550.00		1
19	4	M-F 630p-7p	6:30 PM-7:00 PM		03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:30	6:36 PM	DML15BS112H	\$950.00		1



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	4	M-F 7a-9a	7:00 AM-7:30 AM								
	4			03/07/16 to 03/13/16	2x	----	2--				
	4			F	03/11/16	:30	7:09 AM	DML158S106H	\$425.00		2
	4			F	03/11/16	:30	7:25 AM	DML158S105H	\$425.00		1
21	4	M-F 7a-9a	7:30 AM-8:00 AM								
	4			03/07/16 to 03/13/16	2x	----	2--				
	4			F	03/11/16	1:00	7:43 AM	DML168S163H	\$850.00		1
	4			F	03/11/16	1:00	7:58 AM	DML168S163H	\$850.00		2
22	4	M-F 7a-9a	8:00 AM-8:30 AM								
	4			03/07/16 to 03/13/16	2x	----	2--				
	4			F	03/11/16	:30	8:14 AM	DML158S111H	\$425.00		2
	4			F	03/11/16	:30	8:26 AM	DML158S112H	\$425.00		1
23	4	M-F 7a-9a	8:30 AM-9:00 AM								
	4			03/07/16 to 03/13/16	2x	----	2--				
	4			F	03/11/16	1:00	8:38 AM	DML168S163H	\$850.00		2
	4			F	03/11/16	1:00	8:52 AM	DML168S163H	\$850.00		1
24	4	M-F 9a-10a	9:00 AM-9:30 AM								
	4			03/07/16 to 03/13/16	1x	----	1--				
	4			F	03/11/16	:30	9:22 AM	DML158S105H	\$200.00		1
25	4	M-F 9p-10p	9:00 PM-9:30 PM								
	4			03/07/16 to 03/13/16	1x	----	1--				
	4			F	03/11/16	1:00	9:28 PM	DML168S163H	\$1,200.00		1
26	4	M-F 9p-10p	9:30 PM-10:00 PM								
	4			03/07/16 to 03/13/16	1x	----	1--				
	4			F	03/11/16	:30	9:44 PM	DML158S106H	\$600.00		1
27	4	M-F 10p-1030p	10:00 PM-10:30 PM								
	4			03/14/16 to 03/20/16	1x	1-----					
	4			M	03/14/16	1:00	10:10 PM	DML168S163H	\$1,000.00		1
28	4	M-F 10a-11a	10:00 AM-11:00 AM								
	4			03/14/16 to 03/20/16	1x	1-----					
	4			M	03/14/16	:30	10:33 AM	DML158S105H	\$175.00		1



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29	4	M-F 1030p-11p	10:30 PM-11:00 PM	03/14/16 to 03/20/16	1x	1-----					
				M	03/14/16	:30	10:52 PM	DML158S111H	\$300.00		1
30	4	M-F 11p-1130p	11:00 PM-11:30 PM	03/14/16 to 03/20/16	1x	1-----					
				M	03/14/16	:30	11:23 PM	DML158S106H	\$225.00		1
31	4	M-F 1130p-12a	11:30 PM-12:00 XM	03/14/16 to 03/20/16	1x	1-----					
				M	03/14/16	:30	11:57 PM	DML158S105H	\$100.00		1
32	4	M-F 11a-12p	11:00 AM-12:00 PM	03/14/16 to 03/20/16	1x	1-----					
				M	03/14/16	:30	11:48 AM	DML158S112H	\$125.00		1
33	4	M-F 12p-1p	12:30 PM-1:00 PM	03/14/16 to 03/20/16	1x	1-----					
				M	03/14/16	:30	12:36 PM	DML168S165H	\$150.00		1
34	4	M-F 12p-1p	12:00 PM-12:30 PM	03/14/16 to 03/20/16	1x	1-----					
				M	03/14/16	1:00	12:08 PM	DML168S163H	\$300.00		1
35	4	M-F 2p-3p	2:00 PM-3:00 PM	03/14/16 to 03/20/16	1x	1-----					
				M	03/14/16	1:00	2:45 PM	DML168S169H	\$190.00		1
36	4	M-F 3p-4p	3:00 PM-4:00 PM	03/14/16 to 03/20/16	1x	1-----					
				M	03/14/16	:30	3:10 PM	DML158S111H	\$200.00		1
37	4	M-F 4p-5p	4:00 PM-5:00 PM	03/14/16 to 03/20/16	1x	1-----					
				M	03/14/16	:30	4:26 PM	DML158S105H	\$250.00		1
38	4	M-F 5a-530a	5:00 AM-5:30 AM	03/14/16 to 03/20/16	2x	2-----					
				M	03/14/16	1:00	5:10 AM	DML168S163H	\$550.00		2



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	4	M-F 5a-530a	5:00 AM-5:30 AM	M	03/14/16	1:00	5:25 AM	DML168S169H	\$550.00		1
39	4	M-F 5p-6p	5:00 PM-5:30 PM	M	03/14/16 to 03/20/16	1x	5:22 PM	DML158S106H	\$300.00		1
40	4	M-F 530a-6a	5:30 AM-6:00 AM	M	03/14/16 to 03/20/16	2x	5:37 AM	DML158S111H	\$325.00		1
41	4	M-F 5p-6p	5:30 PM-6:00 PM	M	03/14/16 to 03/20/16	1x	5:53 AM	DML158S105H	\$325.00		2
42	4	M-F 6a-7a	6:00 AM-6:30 AM	M	03/14/16 to 03/20/16	2x	6:12 AM	DML168S163H	\$1,100.00		1
43	4	M-F 6p-630p	6:00 PM-6:30 PM	M	03/14/16 to 03/20/16	1x	6:24 AM	DML168S169H	\$1,100.00		2
44	4	M-F 6a-7a	6:30 AM-7:00 AM	M	03/14/16 to 03/20/16	2x	6:58 AM	DML158S106H	\$550.00		2
45	4	M-F 630p-7p	6:30 PM-7:00 PM	M	03/14/16 to 03/20/16	1x	6:54 PM	DML168S165H	\$950.00		1
46	4	M-F 7a-9a	7:00 AM-7:30 AM	M	03/14/16 to 03/20/16	2x	7:14 AM	DML158S111H	\$425.00		1
47	4	M-F 7a-9a	7:30 AM-8:00 AM	M	03/14/16 to 03/20/16	2x	7:25 AM	DML158S105H	\$425.00		2

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 #
47	4	M-F 7a-9a	7:30 AM-8:00 AM								
4				03/14/16 to 03/20/16	2x	2-----					
4				M	03/14/16	1:00	7:44 AM	DML168S163H	\$850.00		2
4				M	03/14/16	1:00	7:58 AM	DML168S169H	\$850.00		1
48	4	M-F 7a-9a	8:00 AM-8:30 AM								
4				03/14/16 to 03/20/16	2x	2-----					
4				M	03/14/16	:30	8:14 AM	DML158S112H	\$425.00		1
4				M	03/14/16	:30	8:28 AM	DML168S165H	\$425.00		2
49	4	M-F 7a-9a	8:30 AM-9:00 AM								
4				03/14/16 to 03/20/16	2x	2-----					
4				M	03/14/16	1:00	8:37 AM	DML168S163H	\$850.00		1
4				M	03/14/16	1:00	8:43 AM	DML168S169H	\$850.00		2
50	4	M-F 9a-10a	9:00 AM-9:30 AM								
4				03/14/16 to 03/20/16	1x	1-----					
4				M	03/14/16	:30	9:08 AM	DML158S111H	\$200.00		1
51	4	M-F 9p-10p	9:00 PM-9:30 PM								
4				03/14/16 to 03/20/16	1x	1-----					
4				M	03/14/16	1:00	9:23 PM	DML168S169H	\$1,200.00		1
52	4	M-F 9p-10p	9:30 PM-10:00 PM								
4				03/14/16 to 03/20/16	1x	1-----					
4				M	03/14/16	:30	9:54 PM	DML158S112H	\$600.00		1
53	4	Sa 10p-1030p	10:00 PM-10:30 PM								
4				03/07/16 to 03/13/16	2x	-----2-					
4				Sa	03/12/16	:30	10:09 PM	DML168S165H	\$450.00		1
4				Sa	03/12/16	:30	10:26 PM	DML158S111H	\$450.00		2
54	4	Sa 5p-6p	5:00 PM-5:30 PM								
4				03/07/16 to 03/13/16	2x	-----2-					
4				Sa	03/12/16	:00			\$200.00 Credited		1
4				Sa	03/12/16	:00			\$200.00 Credited		2
55	4	Sa 5p-6p	5:30 PM-6:00 PM								
4				03/07/16 to 03/13/16	2x	-----2-					



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55	4	Sa 5p-6p	5:30 PM-6:00 PM								
	4			Sa	03/12/16	:00			\$200.00	Credited	1
	4			Sa	03/12/16	:00			\$200.00	Credited	2
56	4	Sa 630p-7p	6:30 PM-7:00 PM								
	4				03/07/16 to 03/13/16	2x	-----2-				
	4			Sa	03/12/16	:00			\$350.00	Credited	1
	4			Sa	03/12/16	:00			\$350.00	Credited	2
57	4	Sa 7a-9a	7:30 AM-8:00 AM								
	4				03/07/16 to 03/13/16	2x	-----2-				
	4			Sa	03/12/16	:00			\$200.00	Credited	1
	4			Sa	03/12/16	:00			\$200.00	Credited	2
58	4	Sa 7a-9a	8:00 AM-8:30 AM								
	4				03/07/16 to 03/13/16	2x	-----2-				
	4			Sa	03/12/16	:00			\$400.00	Credited	1
	4			Sa	03/12/16	:00			\$400.00	Credited	2
59	4	Sa 7a-9a	8:30 AM-9:00 AM								
	4				03/07/16 to 03/13/16	2x	-----2-				
	4			Sa	03/12/16	:00			\$200.00	Credited	1
	4			Sa	03/12/16	:00			\$200.00	Credited	2
60	4	Sa 9p-10p	9:00 PM-9:30 PM								
	4				03/07/16 to 03/13/16	2x	-----2-				
	4			Sa	03/12/16	1:00	9:17 PM	DML168S163H	\$700.00		1
	4			Sa	03/12/16	1:00	9:30 PM	DML168S169H	\$700.00		2
61	4	Sa 9p-10p	9:30 PM-10:00 PM								
	4				03/07/16 to 03/13/16	2x	-----2-				
	4			Sa	03/12/16	:30	9:40 PM	DML158S105H	\$350.00		2
	4			Sa	03/12/16	:30	9:52 PM	DML158S112H	\$350.00		1
62	4	Su 10p-1030p	10:00 PM-10:30 PM								
	4				03/07/16 to 03/13/16	2x	-----2				
	4			Su	03/13/16	:30	10:08 PM	DML158S105H	\$700.00		2
	4			Su	03/13/16	:30	10:23 PM	DML158S112H	\$700.00		1

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 Attention: Accounts Payable
 PO Box 31150
 Alexandria, VA 22310

Advertiser	Sanders, B/D/US President
Product	BERNIE 2016
Estimate Number	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

Order #	287747
Alt Order #	08158735
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 #
63	4	Su 5p-6p	5:00 PM-5:30 PM		03/07/16 to 03/13/16	2x	-----2				
				Su	03/13/16	:00			\$350.00	Credited	1
				Su	03/13/16	:00			\$350.00	Credited	2
64	4	Su 5p-6p	5:30 PM-6:00 PM		03/07/16 to 03/13/16	2x	-----2				
				Su	03/13/16	:00			\$350.00	Credited	1
				Su	03/13/16	:00			\$350.00	Credited	2
65	4	Su 7a-9a	7:30 AM-8:00 AM		03/07/16 to 03/13/16	2x	-----2				
				Su	03/13/16	:00			\$200.00	Credited	1
				Su	03/13/16	:00			\$200.00	Credited	2
66	4	Su 7a-9a	8:30 AM-9:00 AM		03/07/16 to 03/13/16	2x	-----2				
				Su	03/13/16	:00			\$200.00	Credited	1
				Su	03/13/16	:00			\$200.00	Credited	2
67	4	FOX News Sunday	9:00 AM-12:00 AM		03/07/16 to 03/13/16	2x	-----2				
				Su	03/13/16	:30			\$300.00		1
				Su	03/13/16	:30			\$300.00		2
68	4	Su 9p-10p	9:30 PM-10:00 PM		03/07/16 to 03/13/16	2x	-----2				
				Su	03/13/16	:30			\$700.00		2
				Su	03/13/16	:30			\$700.00		1
69	4	M-F 10p-1030p	10:00 PM-10:30 PM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	1:00	10:24 PM	DWL168S163H	\$1,000.00		1
70	4	M-F 10a-11a	10:00 AM-11:00 AM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	:30	10:30 AM	DWL158S111H	\$175.00		1
71	4	M-F 1030p-11p	10:30 PM-11:00 PM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	:30	10:30 AM	DWL158S111H	\$175.00		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	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

Order #	287747
Alt Order #	08158735
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 #
71	4	M-F 1030p-11p	10:30 PM-11:00 PM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	:30	10:46 PM	DML15BS111H	\$300.00		1
72	4	M-F 11p-1130p	11:00 PM-11:30 PM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	:30	11:22 PM	DML15BS106H	\$225.00		1
73	4	M-F 1130p-12a	11:30 PM-12:00 XM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	:00			\$100.00	Credited	1
74	4	M-F 11a-12p	11:00 AM-12:00 PM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	:30	11:52 AM	DML15BS106H	\$125.00		1
75	4	M-F 12p-1p	12:30 PM-1:00 PM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	:30	12:28 PM	DML15BS105H	\$150.00		1
76	4	M-F 12p-1p	12:00 PM-12:30 PM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	1:00	12:14 PM	DML16BS163H	\$300.00		1
77	4	M-F 2p-3p	2:00 PM-3:00 PM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	1:00	2:23 PM	DML16BS163H	\$190.00		1
78	4	M-F 3p-4p	3:00 PM-4:00 PM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	:30	3:46 PM	DML15BS111H	\$200.00		1
79	4	M-F 4p-5p	4:00 PM-5:00 PM		03/07/16 to 03/13/16	1x	---1---				
				Th	03/10/16	:30	4:12 PM	DML15BS112H	\$250.00		1
80	4	M-F 5a-530a	5:00 AM-5:30 AM		03/07/16 to 03/13/16	2x	---2---				
				Th	03/10/16	1:00	5:09 AM	DML16BS163H	\$550.00		2

INVOICE



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

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

Advertiser	Sanders, B/D/US President	Invoice #	287747-1
Product	BERNIE 2016	Invoice Date	03/17/16
Estimate Number	136	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/15/16

Station	WDAF-TV	Order #	287747
Account Executive	Nick Welte	Alt Order #	08158735
Sales Office	NSO Philadelphia	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 #
80	4	M-F 5a-530a	5:00 AM-5:30 AM	Th	03/10/16	1:00	5:25 AM	DML16BS163H	\$550.00		1
81	4	M-F 5p-6p	5:00 PM-5:30 PM	Th	03/10/16	1x	---1---				
				Th	03/10/16	:30	5:22 PM	DML15BS105H	\$300.00		1
82	4	M-F 530a-6a	5:30 AM-6:00 AM	Th	03/10/16	2x	---2---				
				Th	03/10/16	:30	5:39 AM	DML15BS111H	\$325.00		2
				Th	03/10/16	:30	5:52 AM	DML15BS112H	\$325.00		1
83	4	M-F 5p-6p	5:30 PM-6:00 PM	Th	03/10/16	1x	---1---				
				Th	03/10/16	1:00	5:44 PM	DML16BS163H	\$600.00		1
84	4	M-F 6a-7a	6:00 AM-6:30 AM	Th	03/10/16	2x	---2---				
				Th	03/10/16	1:00	6:07 AM	DML16BS163H	\$1,100.00		2
				Th	03/10/16	1:00	6:23 AM	DML16BS163H	\$1,100.00		1
85	4	M-F 6p-630p	6:00 PM-6:30 PM	Th	03/10/16	1x	---1---				
				Th	03/10/16	:30	6:11 PM	DML15BS111H	\$600.00		1
86	4	M-F 6a-7a	6:30 AM-7:00 AM	Th	03/10/16	2x	---2---				
				Th	03/10/16	:30	6:45 AM	DML15BS105H	\$550.00		1
				Th	03/10/16	:30	6:58 AM	DML15BS111H	\$550.00		2
87	4	M-F 630p-7p	6:30 PM-7:00 PM	Th	03/10/16	1x	---1---				
				Th	03/10/16	:30	6:54 PM	DML15BS112H	\$950.00		1
88	4	M-F 7a-9a	7:00 AM-7:30 AM	Th	03/10/16	2x	---2---				
				Th	03/10/16	:30	7:10 AM	DML15BS106H	\$425.00		1
				Th	03/10/16	:30	7:26 AM	DML15BS105H	\$425.00		2
89	4	M-F 7a-9a	7:30 AM-8:00 AM	Th	03/10/16	2x	---2---				

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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	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

Order #	287747
Alt Order #	08158735
Deal #	
Order Flight	03/08/16 - 03/15/16

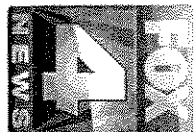
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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 #
89	4	M-F 7a-9a	7:30 AM-8:00 AM								
				03/07/16 to 03/13/16	2x	---2---					
	4			Th	03/10/16	1:00	7:40 AM	DML168S163H	\$850.00		2
	4			Th	03/10/16	1:00	7:52 AM	DML168S163H	\$850.00		1
90	4	M-F 7a-9a	8:00 AM-8:30 AM								
				03/07/16 to 03/13/16	2x	---2---					
	4			Th	03/10/16	:30	8:10 AM	DML158S111H	\$425.00		2
	4			Th	03/10/16	:30	8:24 AM	DML158S112H	\$425.00		1
91	4	M-F 7a-9a	8:30 AM-9:00 AM								
				03/07/16 to 03/13/16	2x	---2---					
	4			Th	03/10/16	1:00	8:37 AM	DML168S163H	\$850.00		1
	4			Th	03/10/16	1:00	8:53 AM	DML168S163H	\$850.00		2
92	4	M-F 9a-10a	9:00 AM-9:30 AM								
				03/07/16 to 03/13/16	1x	---1---					
	4			Th	03/10/16	:30	9:15 AM	DML158S105H	\$200.00		1
93	4	M-F 9p-10p	9:00 PM-9:30 PM								
				03/07/16 to 03/13/16	1x	---1---					
	4			Th	03/10/16	1:00	9:28 PM	DML168S163H	\$1,200.00		1
94	4	M-F 9p-10p	9:30 PM-10:00 PM								
				03/07/16 to 03/13/16	1x	---1---					
	4			Th	03/10/16	:30	9:55 PM	DML158S105H	\$600.00		1
95	4	M-F 10p-1030p	10:00 PM-10:30 PM								
				03/07/16 to 03/13/16	1x	-1-----					
	4			Tu	03/08/16	:00			\$4,000.00	Credited	1
96	4	M-F 1030p-11p	10:30 PM-11:00 PM								
				03/07/16 to 03/13/16	1x	-1-----					
	4			Tu	03/08/16	:00			\$300.00	Credited	1
97	4	M-F 11p-1130p	11:00 PM-11:30 PM								
				03/07/16 to 03/13/16	1x	-1-----					
	4			Tu	03/08/16	:00			\$225.00	Credited	1
98	4	M-F 1130p-12a	11:30 PM-12:00 XM								

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



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	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

Order #	287747
Alt Order #	08158735
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 #
98	4	M-F 1130p-12a	11:30 PM-12:00 XM								
				Tu	03/07/16 to 03/13/16	1x	-1-----		\$400.00	Credited	1
				Tu	03/08/16	:00					
99	4	M-F 5a-530a	5:00 AM-5:30 AM								
				Tu	03/14/16 to 03/20/16	2x	-2-----				
				Tu	03/15/16	1:00	5:08 AM	DML168S169H	\$550.00		1
				Tu	03/15/16	1:00	5:24 AM	DML168S163H	\$550.00		2
100	4	M-F 5p-6p	5:00 PM-5:30 PM								
				Tu	03/07/16 to 03/13/16	1x	-1-----		\$300.00	Credited	1
				Tu	03/08/16	:00					
101	4	M-F 530a-6a	5:30 AM-6:00 AM								
				Tu	03/14/16 to 03/20/16	2x	-2-----				
				Tu	03/15/16	:30	5:38 AM	DML158S112H	\$325.00		1
				Tu	03/15/16	:30	5:54 AM	DML168S165H	\$325.00		2
102	4	M-F 5p-6p	5:30 PM-6:00 PM								
				Tu	03/07/16 to 03/13/16	1x	-1-----		\$600.00	Credited	1
				Tu	03/08/16	:00					
103	4	M-F 6a-7a	6:00 AM-6:30 AM								
				Tu	03/14/16 to 03/20/16	2x	-2-----				
				Tu	03/15/16	1:00	6:08 AM	DML168S169H	\$1,100.00		2
				Tu	03/15/16	1:00	6:22 AM	DML168S163H	\$1,100.00		1
104	4	M-F 6p-630p	6:00 PM-6:30 PM								
				Tu	03/07/16 to 03/13/16	1x	-1-----		\$600.00	Credited	1
				Tu	03/08/16	:00					
105	4	M-F 6a-7a	6:30 AM-7:00 AM								
				Tu	03/14/16 to 03/20/16	2x	-2-----				
				Tu	03/15/16	:30	6:42 AM	DML158S111H	\$550.00		1
				Tu	03/15/16	:30	6:54 AM	DML158S105H	\$550.00		2
106	4	M-F 630p-7p	6:30 PM-7:00 PM								
				Tu	03/07/16 to 03/13/16	1x	-1-----		\$950.00	Credited	1
				Tu	03/08/16	:00					



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

INVOICE

Advertiser	Sanders, B/D/US President
Product	BERNIE 2016
Estimate Number	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

Order #	287747
Alt Order #	08158735
Deal #	
Order Flight	03/08/16 - 03/15/16

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

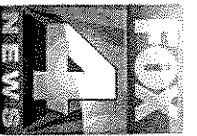
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
107	4	M-F 7a-9a	7:00 AM-7:30 AM								
	4			03/14/16 to 03/20/16	2x	-2-----					
	4			Tu	03/15/16	:30	7:09 AM	DML158S112H	\$425.00		2
	4			Tu	03/15/16	:30	7:24 AM	DML168S165H	\$425.00		1
108	4	M-F 7a-9a	7:30 AM-8:00 AM								
	4			03/14/16 to 03/20/16	2x	-2-----					
	4			Tu	03/15/16	1:00	7:45 AM	DML168S169H	\$850.00		1
	4			Tu	03/15/16	1:00	7:59 AM	DML168S163H	\$850.00		2
109	4	M-F 7a-9a	8:00 AM-8:30 AM								
	4			03/14/16 to 03/20/16	2x	-2-----					
	4			Tu	03/15/16	:30	8:09 AM	DML158S111H	\$425.00		2
	4			Tu	03/15/16	:30	8:23 AM	DML158S105H	\$425.00		1
110	4	M-F 7a-9a	8:30 AM-9:00 AM								
	4			03/14/16 to 03/20/16	2x	-2-----					
	4			Tu	03/15/16	1:00	8:40 AM	DML168S169H	\$850.00		1
	4			Tu	03/15/16	1:00	8:53 AM	DML168S163H	\$850.00		2
111	4	M-F 9p-10p	9:00 PM-9:30 PM								
	4			03/07/16 to 03/13/16	1x	-1-----			\$1,200.00	Credited	1
	4			Tu	03/08/16	:00					
112	4	M-F 9p-10p	9:30 PM-10:00 PM								
	4			03/07/16 to 03/13/16	1x	-1-----			\$600.00	Credited	1
	4			Tu	03/08/16	:00					
113	4	M-F 10p-1030p	10:00 PM-10:30 PM								
	4			03/07/16 to 03/13/16	1x	-1-----			\$1,000.00		1
	4			W	03/09/16	1:00	10:11 PM	DML168S163H			
114	4	M-F 10a-11a	10:00 AM-11:00 AM								
	4			03/07/16 to 03/13/16	1x	-1-----			\$175.00		1
	4			W	03/09/16	:30	10:55 AM	DML158S106H			
115	4	M-F 1030p-11p	10:30 PM-11:00 PM								
	4			03/07/16 to 03/13/16	1x	-1-----			\$300.00		1
	4			W	03/09/16	:30	10:45 PM	DML158S112H			

INVOICE

Remit Address:

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

Old Towne Media
 Attention: Accounts Payable
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Advertiser	Sanders, B/D/US President
Product	BERNIE 2016
Estimate Number	136

Invoice #	287747-1
Invoice Date	03/17/16
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Station	WDAF-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	287747
Alt Order #	08158735
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 #
116	4	M-F 11p-1130p	11:00 PM-11:30 PM		03/07/16 to 03/13/16	1x	--1----				
				W	03/09/16	:30	11:22 PM	DML15BS105H	\$225.00		1
117	4	M-F 1130p-12a	11:30 PM-12:00 XM		03/07/16 to 03/13/16	1x	--1----				
				W	03/09/16	:00			\$100.00 Credited		1
118	4	M-F 11a-12p	11:00 AM-12:00 PM		03/07/16 to 03/13/16	1x	--1----				
				W	03/09/16	:30	11:18 AM	DML15BS105H	\$125.00		1
119	4	M-F 12p-1p	12:30 PM-1:00 PM		03/07/16 to 03/13/16	1x	--1----				
				W	03/09/16	:30	12:43 PM	DML15BS111H	\$150.00		1
120	4	M-F 12p-1p	12:00 PM-12:30 PM		03/07/16 to 03/13/16	1x	--1----				
				W	03/09/16	1:00	12:14 PM	DML16BS163H	\$300.00		1
121	4	M-F 2p-3p	2:00 PM-3:00 PM		03/07/16 to 03/13/16	1x	--1----				
				W	03/09/16	1:00	2:58 PM	DML16BS163H	\$190.00		1
122	4	M-F 3p-4p	3:00 PM-4:00 PM		03/07/16 to 03/13/16	1x	--1----				
				W	03/09/16	:30	3:51 PM	DML15BS112H	\$200.00		1
123	4	M-F 4p-5p	4:00 PM-5:00 PM		03/07/16 to 03/13/16	1x	--1----				
				W	03/09/16	:30	4:42 PM	DML15BS105H	\$250.00		1
124	4	M-F 5a-530a	5:00 AM-5:30 AM		03/07/16 to 03/13/16	2x	--2----				
				W	03/09/16	1:00	5:10 AM	DML16BS163H	\$550.00		2
				W	03/09/16	1:00	5:24 AM	DML16BS163H	\$550.00		1
125	4	M-F 5p-6p	5:00 PM-5:30 PM		03/07/16 to 03/13/16	1x	--1----				

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	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

Order #	287747
Alt Order #	08158735
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 #
125	4	M-F 5p-6p	5:00 PM-5:30 PM								
4				W	03/09/16	:30	5:29 PM	DML15BS111H	\$300.00		1
126	4	M-F 530a-6a	5:30 AM-6:00 AM								
4				W	03/09/16	:30	5:37 AM	DML15BS105H	\$325.00		2
4				W	03/09/16	:30	5:53 AM	DML15BS111H	\$325.00		1
127	4	M-F 5p-6p	5:30 PM-6:00 PM								
4				W	03/07/16 to 03/13/16	1x	--1----				
4				W	03/09/16	1:00	5:44 PM	DML16BS163H	\$600.00		1
128	4	M-F 6a-7a	6:00 AM-6:30 AM								
4				W	03/07/16 to 03/13/16	2x	--2----				
4				W	03/09/16	1:00	6:09 AM	DML16BS163H	\$1,100.00		2
4				W	03/09/16	1:00	6:23 AM	DML16BS163H	\$1,100.00		1
129	4	M-F 6p-630p	6:00 PM-6:30 PM								
4				W	03/07/16 to 03/13/16	1x	--1----				
4				W	03/09/16	:30	6:13 PM	DML15BS106H	\$600.00		1
130	4	M-F 6a-7a	6:30 AM-7:00 AM								
4				W	03/07/16 to 03/13/16	2x	--2----				
4				W	03/09/16	:30	6:39 AM	DML15BS112H	\$550.00		2
4				W	03/09/16	:30	6:54 AM	DML15BS106H	\$550.00		1
131	4	M-F 630p-7p	6:30 PM-7:00 PM								
4				W	03/07/16 to 03/13/16	1x	--1----				
4				W	03/09/16	:30	6:41 PM	DML15BS105H	\$950.00		1
132	4	M-F 7a-9a	7:00 AM-7:30 AM								
4				W	03/07/16 to 03/13/16	2x	--2----				
4				W	03/09/16	:30	7:09 AM	DML15BS105H	\$425.00		2
4				W	03/09/16	:30	7:24 AM	DML15BS111H	\$425.00		1
133	4	M-F 7a-9a	7:30 AM-8:00 AM								
4				W	03/07/16 to 03/13/16	2x	--2----				
4				W	03/09/16	1:00	7:40 AM	DML16BS163H	\$850.00		2
4				W	03/09/16	1:00	7:53 AM	DML16BS163H	\$850.00		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	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

Order #	287747
Alt Order #	08158735
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 #
134	4	M-F 7a-9a	8:00 AM-8:30 AM								
4				03/07/16 to 03/13/16	2x	--2----					
4				W	03/09/16	:30	8:13 AM	DML158S112H	\$425.00		2
4				W	03/09/16	:30	8:29 AM	DML158S105H	\$425.00		1
135	4	M-F 7a-9a	8:30 AM-9:00 AM								
4				03/07/16 to 03/13/16	2x	--2----					
4				W	03/09/16	1:00	8:44 AM	DML168S163H	\$850.00		1
4				W	03/09/16	1:00	8:58 AM	DML168S163H	\$850.00		2
136	4	M-F 9a-10a	9:00 AM-9:30 AM								
4				03/07/16 to 03/13/16	1x	--1----					
4				W	03/09/16	:30	9:31 AM	DML158S111H	\$200.00		1
137	4	M-F 9p-10p	9:00 PM-9:30 PM								
4				03/07/16 to 03/13/16	1x	--1----					
4				W	03/09/16	1:00	9:08 PM	DML168S163H	\$1,200.00		1
138	4	M-F 9p-10p	9:30 PM-10:00 PM								
4				03/07/16 to 03/13/16	1x	--1----					
4				W	03/09/16	:30	9:41 PM	DML158S111H	\$600.00		1
139	4	Sa 7a-9a	7:00 AM-7:30 AM								
4				03/07/16 to 03/13/16	1x	-----S-					
4				Sa	03/12/16	:30	7:10 AM	DML158S111H	\$350.00		1
140	4	Sa 7a-9a	7:30 AM-8:00 AM								
mi 140				03/07/16 to 03/13/16	1x	-----S-					
4				Sa	03/12/16	:30	7:39 AM	DML158S105H	\$350.00		1
141	4	Sa 7a-9a	8:00 AM-8:30 AM								
4				03/07/16 to 03/13/16	1x	-----S-					
4				Sa	03/12/16	:30	8:23 AM	DML158S112H	\$350.00		1
142	4	Sa 7a-9a	8:30 AM-9:00 AM								
4				03/07/16 to 03/13/16	1x	-----S-					
4				Sa	03/12/16	:30	8:47 AM	DML168S165H	\$350.00		1
143	4	Su 7a-9a	7:00 AM-7:30 AM								

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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	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

Order #	287747
Alt Order #	08158735
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 #
143	4	Su 7a-9a	7:00 AM-7:30 AM		03/07/16 to 03/13/16	1x	-----S				
				Su	03/13/16	:30	7:14 AM	DML158S112H	\$350.00		1
144	4	Su 7a-9a	7:30 AM-8:00 AM		03/07/16 to 03/13/16	1x	-----S				
				Su	03/13/16	:30	7:43 AM	DML168S165H	\$350.00		1
145	4	Su 7a-9a	8:00 AM-8:30 AM		03/07/16 to 03/13/16	1x	-----S				
				Su	03/13/16	:30	8:30 AM	DML158S106H	\$350.00		1
146	4	Su 7a-9a	8:30 AM-9:00 AM		03/07/16 to 03/13/16	1x	-----S				
				Su	03/13/16	:30	8:53 AM	DML158S111H	\$350.00		1
147	4	M-F 10p-1030p	10p-1030p		03/07/16 to 03/13/16	1x	---T---				
				Th	03/10/16	1:00	10:08 PM	DML168S163H	\$1,000.00		1
148	4	Sa 7a-9a	7:30 AM-8:00 AM		03/07/16 to 03/13/16	1x	-----S-				
				Sa	03/12/16	1:00	7:53 AM	DML168S163H	\$700.00		1
149	4	Sa 7a-9a	8:00 AM-8:30 AM		03/07/16 to 03/13/16	1x	-----S-				
				Sa	03/12/16	1:00	8:15 AM	DML168S169H	\$700.00		1
150	4	M-F 1130p-12a	1130p-12a		03/07/16 to 03/13/16	1x	---T---				
				Th	03/10/16	:30	12:01 AM	DML158S105H	\$150.00		1
151	4	M-F 1130p-12a	1130p-12a		03/07/16 to 03/13/16	1x	----F--				
				F	03/11/16	:30	11:56 PM	DML158S105H	\$150.00		1
152	4	M-F 1130p-12a	1130p-12a		03/14/16 to 03/20/16	1x	M-----				
				M	03/14/16	:30	11:46 PM	DML158S111H	\$150.00		1

INVOICE



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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	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

Order #	287747
Alt Order #	08158735
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 #
153	4	M-F 11p-1130p	11p-1130p								
				03/14/16 to 03/20/16	1x	M-----					
				M	03/14/16	:30	11:13 PM	DML16S165H	\$225.00		1
154	4	M-F 9p-10p	9:00 PM-9:30 PM								
				03/14/16 to 03/20/16	1x	M-----					
				M	03/14/16	:30	9:09 PM	DML15S111H	\$600.00		1
155	4	M-F 9p-10p	9:30 PM-10:00 PM								
				03/14/16 to 03/20/16	1x	M-----					
				M	03/14/16	:30	9:41 PM	DML15S105H	\$600.00		1
156	4	M-F 1030p-11p	1030p-11p								
				03/14/16 to 03/20/16	1x	M-----					
				M	03/14/16	:30	10:58 PM	DML15S105H	\$300.00		1
157	4	M-F 9p-10p	9:00 PM-9:30 PM								
				03/07/16 to 03/13/16	1x	----F--					
				F	03/11/16	:30	9:07 PM	DML15S111H	\$600.00		1
158	4	M-F 9p-10p	9:30 PM-10:00 PM								
				03/07/16 to 03/13/16	1x	----F--					
				F	03/11/16	:30	9:52 PM	DML15S105H	\$600.00		1
159	4	M-F 630p-7p	630p-7p								
				03/07/16 to 03/13/16	1x	----F--					
				F	03/11/16	:30	6:47 PM	DML15S105H	\$1,300.00		1
160	4	Nascar	2:00 PM-6:00 PM								
				03/07/16 to 03/13/16	1x	----S--					
				Sa	03/12/16	:30	3:24 PM	DML15S106H	\$1,360.00		1
161	4	Big East Tournament Final	4:30 PM-6:30 PM								
				03/07/16 to 03/13/16	1x	----S--					
				Sa	03/12/16	:30	5:38 PM	DML15S111H	\$200.00		1
162	4	Sa 1130p-12a	11:30 PM-12:00 XM								

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

INVOICE

Advertiser	Sanders, B/D/US President
Product	BERNIE 2016
Estimate Number	136

Invoice #	287747-1
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

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

Order #	287747
Alt Order #	08158735
Deal #	
Order Flight	03/08/16 - 03/15/16

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 #
4	ml 162				03/07/16 to 03/13/16	1x	-----S-				
				Sa	03/12/16	:30	11:51 PM	DML158105H	\$50.00		1

Aired Spots 185

Gross Total \$98,185.00
Agency Commission \$14,727.75
Net Amount Due \$83,457.25 Payment Terms 30 Days