

WENNES COMMUNICATIONS STATIONS, INC.  
 501 W. WATER STREET  
 DECORAH, IA 52101 US  
 563-382-5863

Client: **BERNIE SANDERS - REGIONAL REPS**  
 Order #: **4693-00004**  
 Description: **REGIONAL REPS ORDER 32911 BSAND/RADIO/2016**  
 Date Entered: **1/26/2016**  
 P.O.#:  
 Salesperson: **Askelson, Les**  
 Invoice Frequency: **Billed at end of Cal/EOS, Sorted by Date**  
 Phone/Fax: **216-781-0035**

Regional Reps  
 6505 Rockside Road  
 Suite 200  
 Cleveland, OH 44131 USA

# **On-Air Schedule**

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	1/27/2016	2/1/2016	KNEI-FM	06:00:00 to 19:00:00	Weekly	1:00	40	16.74	669.60	0	0	10	10	10	5	5
2	1/27/2016	2/1/2016	KNEI-FM	06:00:00 to 15:00:00	Weekly	1:00	10	16.74	167.40	10	0	0	0	0	0	0

Order Start Date: 1/27/2016      Order End Date: 2/1/2016      Spots: 50

Total Charges: **\$837.00**  
 Combined Discounts: **\$125.55**  
 Total Net: **\$711.45**

## **Projected Calendar Month/End-Of-Schedule Billing Totals for BERNIE SANDERS - REGIONAL REPS / 4693-00004 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
January	2016	40	\$669.60	\$100.44	\$569.16
February	2016	10	\$167.40	\$25.11	\$142.29
<b>Total:</b>		<b>50</b>	<b>\$837.00</b>	<b>\$125.55</b>	<b>\$711.45</b>

Confirmed & Accepted for WENNES COMMUNICATIONS STATIONS,

Accepted for Regional Reps By:

Please Sign and Return One Copy

WENNES COMMUNICATIONS STATIONS, INC.  
 501 W. WATER STREET  
 DECORAH, IA 52101 US  
 563-382-5863

BERNIE SANDERS - REGIONAL REPS

Advertiser ID: 4693

Amount Paid

4693-00004-0000	1/31/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Regional Reps  
 6505 Rockside Road  
 Suite 200  
 Cleveland, OH 44131 USA

4693-00004-0000

O 1/31/2016

1

**For: BERNIE SANDERS - REGIONAL REPS**

Purchase Order Number:

Est. Number: 2016

Co-Op:

Description: REGIONAL REPS ORDER 32911 BSAND/R

Salesperson: Askelson, Les

**DUPLICATE INVOICE**  
**ELECTRONIC INVOICE**

Date	Day	Length		Qty	Rate	Total
Copy: REGIONAL REPS ORDER 32911 BSAND REGIONAL REPS ORDER 32911 BSAN						
1/27/2016	Wed	1:00	KNEI-FM 06:19:00 AM 07:16:30 AM 08:46:00 AM 09:18:30 AM 10:33:00 AM 11:18:00 AM 01:02:00 PM 03:02:00 PM 04:02:00 PM 05:18:40 PM	10	\$16.74	\$167.40
1/28/2016	Thu	1:00	KNEI-FM 07:16:00 AM 08:47:00 AM 09:00:15 AM 10:32:00 AM 10:48:00 AM 11:17:00 AM 12:47:10 PM 02:01:00 PM 03:02:30 PM 06:46:00 PM	10	\$16.74	\$167.40
1/29/2016	Fri	1:00	KNEI-FM 06:21:00 AM 07:18:30 AM 08:48:30 AM 09:00:00 AM 10:32:00 AM 11:16:00 AM 12:48:30 PM 02:16:00 PM 03:47:45 PM 06:46:00 PM	10	\$16.74	\$167.40
1/30/2016	Sat	1:00	KNEI-FM 06:32:00 AM 07:02:00 AM 08:46:00 AM 11:16:00 AM	4	\$16.74	\$66.96
1/31/2016	Sun	1:00	KNEI-FM 06:32:00 AM 11:03:00 AM 01:02:00 PM 01:33:00 PM 06:02:00 PM	5	\$16.74	\$83.70
Copy: YouKnowtheAnswer REGIONAL REPS ORDER 32911 BSAN						
1/30/2016	Sat	1:00	KNEI-FM 08:16:00 AM	1	\$16.74	\$16.74
1/31/2016			Agency Discount			(\$100.44)

Please enclose a copy of your invoice with payment. We are accepting credit card payment with a 4% convenience fee. Thank you for your patronage.

<b>Quantity</b>	40	<b>Total</b>	<b>\$669.60</b>
AGENCY DISCOUNT			(\$100.44)
<b>Total Due</b>			<b>\$569.16</b>

INVOICE

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 563-382-5863

BERNIE SANDERS - REGIONAL REPS

Advertiser ID: 4693

Amount Paid

4693-00004-0001	2/29/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

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O 2/29/2016

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**For: BERNIE SANDERS - REGIONAL REPS**

Purchase Order Number:

Est. Number: 2016

Co-Op:

Description: REGIONAL REPS ORDER 32911 BSAND/R

Salesperson: Askelson, Les

*DUPLICATE INVOICE*  
*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
2/1/2016	Mon	1:00	Copy: REGIONAL REPS ORDER 32911 BSAND REGIONAL REPS ORDER 32911 BSAN KNEI-FM 10:46:45 AM 11:02:00 AM 01:00:15 PM 01:32:00 PM 02:46:00 PM	5	\$16.74	\$83.70
2/1/2016	Mon	1:00	Copy: YouKnowtheAnswer REGIONAL REPS ORDER 32911 BSAN KNEI-FM 08:48:10 AM 09:48:15 AM 11:46:00 AM 12:49:00 PM 01:46:00 PM	5	\$16.74	\$83.70
2/1/2016			Agency Discount			(\$50.22)

Please enclose a copy of your invoice with payment. We are accepting credit card payment with a 4% convenience fee. Thank you for your patronage.

<b>Quantity</b>	10	<b>Total</b>	<b>\$167.40</b>
AGENCY DISCOUNT			(\$50.22)
<b>Total Due</b>			<b>\$117.18</b>

INVOICE