

INVOICE



Invoice #: IN-116042447
Invoice Date: 04/24/2016
Contract #: 1461020
Page: 1
Net Amount Due: \$4,071.50

Agency: OLD TOWNE MEDIA
14507 PENWOOD DRIVE
ALEXANDRIA, VA 22310

Station(s): WRIW-TV

Advertiser: BERNIE SANDERS 2016
Product: 3-Candidate
Estimate #: 227
Agency Client Code:
Buyer Name: Bobby Mushroe

Salesperson(s): Sandra Vera
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	04/16/16	12:11p	20	30	3-Candidate	DML16BS173H	\$20.00
SAT	04/16/16	12:49p	21	30	3-Candidate	DML16BS173H	\$20.00
SAT	04/16/16	03:09p	22	30	3-Candidate	DML16BS173H	\$20.00
SAT	04/16/16	04:06p	22	30	3-Candidate	DML16BS173H	\$20.00
SAT	04/16/16	04:50p	22	30	3-Candidate	DML16BS173H	\$20.00
SAT	04/16/16	05:20p	23	30	3-Candidate	DML16BS173H	\$70.00
SAT	04/16/16	06:49p	24	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/16/16	07:28p	25	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/16/16	08:35p	25	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/16/16	09:14p	26	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/16/16	10:21p	26	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/16/16	11:47p	27	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/17/16	12:53p	28	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/17/16	01:10p	28	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/17/16	02:06p	28	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/17/16	03:41p	28	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/17/16	05:10p	29	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/17/16	05:21p	31	30	3-Candidate	DML16BS173H	\$70.00
SUN	04/17/16	05:48p	30	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/17/16	06:29p	32	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/17/16	07:49p	32	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/17/16	08:33p	33	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/17/16	09:09p	33	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/17/16	10:09p	34	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/17/16	11:19p	35	30	3-Candidate	DML16BS173H	\$25.00
MON	04/18/16	12:12a	17	30	3-Candidate	DML16BS173H	\$10.00
MON	04/18/16	07:42a	1	30	3-Candidate	DML16BS173H	\$15.00
MON	04/18/16	08:43a	1	30	3-Candidate	DML16BS173H	\$15.00
MON	04/18/16	09:29a	1	30	3-Candidate	DML16BS173H	\$15.00
MON	04/18/16	10:09a	2	30	3-Candidate	DML16BS173H	\$15.00
MON	04/18/16	10:48a	3	30	3-Candidate	DML16BS173H	\$20.00
MON	04/18/16	12:07p	4	30	3-Candidate	DML16BS173H	\$25.00
MON	04/18/16	01:04p	4	30	3-Candidate	DML16BS173H	\$25.00

INVOICE



Invoice #: IN-116042447
Invoice Date: 04/24/2016
Contract #: 1461020
Page: 2
Net Amount Due: \$4,071.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/18/16	02:25p	5	30	3-Candidate	DML16BS173H	\$25.00
MON	04/18/16	03:35p	6	30	3-Candidate	DML16BS173H	\$25.00
MON	04/18/16	04:50p	7	30	3-Candidate	DML16BS173H	\$40.00
MON	04/18/16	05:49p	8	30	3-Candidate	DML16BS173H	\$40.00
MON	04/18/16	06:06p	9	30	3-Candidate	DML16BS173H	\$55.00
MON	04/18/16	06:51p	10	30	3-Candidate	DML16BS173H	\$55.00
MON	04/18/16	07:11p	11	30	3-Candidate	DML16BS173H	\$50.00
MON	04/18/16	08:49p	12	30	3-Candidate	DML16BS173H	\$50.00
MON	04/18/16	09:10p	13	30	3-Candidate	DML16BS173H	\$50.00
MON	04/18/16	10:49p	14	30	3-Candidate	DML16BS173H	\$50.00
MON	04/18/16	11:05p	15	30	3-Candidate	DML16BS173H	\$65.00
MON	04/18/16	11:58p	16	30	3-Candidate	DML16BS173H	\$65.00
TUE	04/19/16	01:10a	18	30	3-Candidate	DML16BS173H	\$10.00
TUE	04/19/16	07:29a	1	30	3-Candidate	DML16BS173H	\$15.00
TUE	04/19/16	08:41a	1	30	3-Candidate	DML16BS173H	\$15.00
TUE	04/19/16	09:29a	1	30	3-Candidate	DML16BS173H	\$15.00
TUE	04/19/16	10:09a	2	30	3-Candidate	DML16BS173H	\$15.00
TUE	04/19/16	11:30a	3	30	3-Candidate	DML16BS173H	\$20.00
TUE	04/19/16	12:07p	4	30	3-Candidate	DML16BS173H	\$25.00
TUE	04/19/16	01:49p	4	30	3-Candidate	DML16BS173H	\$25.00
TUE	04/19/16	02:11p	5	30	3-Candidate	DML16BS173H	\$25.00
TUE	04/19/16	03:47p	6	30	3-Candidate	DML16BS173H	\$25.00
TUE	04/19/16	04:37p	7	30	3-Candidate	DML16BS173H	\$40.00
TUE	04/19/16	05:49p	8	30	3-Candidate	DML16BS173H	\$40.00
TUE	04/19/16	06:06p	9	30	3-Candidate	DML16BS173H	\$55.00
TUE	04/19/16	06:40p	10	30	3-Candidate	DML16BS173H	\$55.00
TUE	04/19/16	07:38p	11	30	3-Candidate	DML16BS173H	\$50.00
TUE	04/19/16	08:13p	12	30	3-Candidate	DML16BS173H	\$50.00
TUE	04/19/16	09:48p	13	30	3-Candidate	DML16BS173H	\$50.00
TUE	04/19/16	10:11p	14	30	3-Candidate	DML16BS173H	\$50.00
TUE	04/19/16	11:25p	15	30	3-Candidate	DML16BS173H	\$65.00
TUE	04/19/16	11:56p	16	30	3-Candidate	DML16BS173H	\$65.00
WED	04/20/16	12:37a	17	30	3-Candidate	DML16BS173H	\$10.00
WED	04/20/16	07:42a	1	30	3-Candidate	DML16BS173H	\$15.00
WED	04/20/16	09:25a	1	30	3-Candidate	DML16BS173H	\$15.00
WED	04/20/16	10:09a	2	30	3-Candidate	DML16BS173H	\$15.00
WED	04/20/16	10:38a	3	30	3-Candidate	DML16BS173H	\$20.00
WED	04/20/16	12:08p	4	30	3-Candidate	DML16BS173H	\$25.00
WED	04/20/16	12:42p	4	30	3-Candidate	DML16BS173H	\$25.00
WED	04/20/16	02:36p	5	30	3-Candidate	DML16BS173H	\$25.00
WED	04/20/16	03:48p	6	30	3-Candidate	DML16BS173H	\$25.00
WED	04/20/16	04:50p	7	30	3-Candidate	DML16BS173H	\$40.00
WED	04/20/16	05:50p	8	30	3-Candidate	DML16BS173H	\$40.00
WED	04/20/16	06:07p	9	30	3-Candidate	DML16BS173H	\$55.00
WED	04/20/16	06:40p	10	30	3-Candidate	DML16BS173H	\$55.00
WED	04/20/16	07:51p	11	30	3-Candidate	DML16BS173H	\$50.00
WED	04/20/16	08:49p	12	30	3-Candidate	DML16BS173H	\$50.00

INVOICE



Invoice #: IN-116042447
Invoice Date: 04/24/2016
Contract #: 1461020
Page: 3
Net Amount Due: \$4,071.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/20/16	09:10p	13	30	3-Candidate	DML16BS173H	\$50.00
WED	04/20/16	10:49p	14	30	3-Candidate	DML16BS173H	\$50.00
WED	04/20/16	11:15p	15	30	3-Candidate	DML16BS173H	\$65.00
WED	04/20/16	11:58p	16	30	3-Candidate	DML16BS173H	\$65.00
THU	04/21/16	01:22a	18	30	3-Candidate	DML16BS173H	\$10.00
THU	04/21/16	07:28a	1	30	3-Candidate	DML16BS173H	\$15.00
THU	04/21/16	08:42a	1	30	3-Candidate	DML16BS173H	\$15.00
THU	04/21/16	09:28a	1	30	3-Candidate	DML16BS173H	\$15.00
THU	04/21/16	10:20a	2	30	3-Candidate	DML16BS173H	\$15.00
THU	04/21/16	11:20a	3	30	3-Candidate	DML16BS173H	\$20.00
THU	04/21/16	12:10p	4	30	3-Candidate	DML16BS173H	\$25.00
THU	04/21/16	12:24p	4	30	3-Candidate	DML16BS173H	\$25.00
THU	04/21/16	01:22p	4	30	3-Candidate	DML16BS173H	\$25.00
THU	04/21/16	02:50p	5	30	3-Candidate	DML16BS173H	\$25.00
THU	04/21/16	03:48p	6	30	3-Candidate	DML16BS173H	\$25.00
THU	04/21/16	04:37p	7	30	3-Candidate	DML16BS173H	\$40.00
THU	04/21/16	05:10p	8	30	3-Candidate	DML16BS173H	\$40.00
THU	04/21/16	06:05p	9	30	3-Candidate	DML16BS173H	\$55.00
THU	04/21/16	06:40p	10	30	3-Candidate	DML16BS173H	\$55.00
THU	04/21/16	07:26p	11	30	3-Candidate	DML16BS173H	\$50.00
THU	04/21/16	08:37p	12	30	3-Candidate	DML16BS173H	\$50.00
THU	04/21/16	09:48p	13	30	3-Candidate	DML16BS173H	\$50.00
THU	04/21/16	10:36p	14	30	3-Candidate	DML16BS173H	\$50.00
THU	04/21/16	11:05p	15	30	3-Candidate	DML16BS173H	\$65.00
THU	04/21/16	11:57p	16	30	3-Candidate	DML16BS173H	\$65.00
FRI	04/22/16	12:11a	17	30	3-Candidate	DML16BS173H	\$10.00
FRI	04/22/16	07:29a	1	30	3-Candidate	DML16BS173H	\$15.00
FRI	04/22/16	08:25a	1	30	3-Candidate	DML16BS173H	\$15.00
FRI	04/22/16	09:28a	1	30	3-Candidate	DML16BS173H	\$15.00
FRI	04/22/16	10:20a	2	30	3-Candidate	DML16BS173H	\$15.00
FRI	04/22/16	10:48a	3	30	3-Candidate	DML16BS173H	\$20.00
FRI	04/22/16	01:05p	4	30	3-Candidate	DML16BS173H	\$25.00
FRI	04/22/16	02:50p	5	30	3-Candidate	DML16BS173H	\$25.00
FRI	04/22/16	03:23p	6	30	3-Candidate	DML16BS173H	\$25.00
FRI	04/22/16	04:36p	7	30	3-Candidate	DML16BS173H	\$40.00
FRI	04/22/16	05:50p	8	30	3-Candidate	DML16BS173H	\$40.00
FRI	04/22/16	06:06p	9	30	3-Candidate	DML16BS173H	\$55.00
FRI	04/22/16	06:50p	10	30	3-Candidate	DML16BS173H	\$55.00
FRI	04/22/16	07:25p	11	30	3-Candidate	DML16BS173H	\$50.00
FRI	04/22/16	08:49p	12	30	3-Candidate	DML16BS173H	\$50.00
FRI	04/22/16	09:10p	13	30	3-Candidate	DML16BS173H	\$50.00
FRI	04/22/16	10:23p	14	30	3-Candidate	DML16BS173H	\$50.00
FRI	04/22/16	11:15p	15	30	3-Candidate	DML16BS173H	\$65.00
FRI	04/22/16	11:56p	16	30	3-Candidate	DML16BS173H	\$65.00
SAT	04/23/16	01:33p	36	30	3-Candidate	DML16BS173H	\$20.00
SAT	04/23/16	02:44p	37	30	3-Candidate	DML16BS173H	\$20.00
SAT	04/23/16	03:21p	37	30	3-Candidate	DML16BS173H	\$20.00

INVOICE



Invoice #: IN-116042447
Invoice Date: 04/24/2016
Contract #: 1461020
Page: 4
Net Amount Due: \$4,071.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	04/23/16	04:49p	37	30	3-Candidate	DML16BS173H	\$20.00
SAT	04/23/16	06:49p	38	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/23/16	07:53p	39	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/23/16	08:34p	39	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/23/16	09:29p	40	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/23/16	10:35p	40	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/23/16	11:19p	41	30	3-Candidate	DML16BS173H	\$25.00
SAT	04/23/16	11:38p	42	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/24/16	12:53p	43	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/24/16	01:10p	43	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/24/16	01:32p	43	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/24/16	01:43p	43	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/24/16	05:10p	46	30	3-Candidate	DML16BS173H	\$70.00
SUN	04/24/16	05:20p	44	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/24/16	05:47p	45	30	3-Candidate	DML16BS173H	\$20.00
SUN	04/24/16	06:54p	47	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/24/16	07:48p	47	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/24/16	08:15p	48	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/24/16	09:27p	48	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/24/16	10:19p	49	30	3-Candidate	DML16BS173H	\$25.00
SUN	04/24/16	11:38p	50	30	3-Candidate	DML16BS173H	\$25.00

Remit To:
 ZGS COMMUNICATIONS INC
 23 Kenney Drive
 Cranston, RI 02920

Invoice Totals
 Total Spots: 148
 Gross Amount: \$4,790.00
 Agency Commission: (\$718.50)
 Net Amount Due: \$4,071.50