

**Remit Address:**

**WABC**  
**Attn: WABC-808**  
**P.O. Box 732384**  
**Dallas, TX 75373-2384**  
**Main: (917) 260-7000**  
**Billing: (917) 260-7112**

**Billing Address:**

**Old Towne Media, LLC**  
**Attention: Accounts Payable**  
**PO Box 31150**  
**Alexandria, VA 23321**

# INVOICE

DUPLICATE

Advertiser	Bernie 2016	Invoice #	N116040335
Product	BERNIE SANDERS FOR PRESIDENT	Invoice Date	04/24/16
Estimate Number	188	Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/10/16
Property	WABC	Order #	131652
Account Executive	Dee Parker	Alt Order #	WOC10385996
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	04/04/16 - 04/10/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	3
Special Handling		Product 1/2	3
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WABC	M-F EWN This Morning	4:30 AM-5:00 AM								
				04/04/16 to 04/10/16	1x	---	1---				
	WABC			Th	04/07/16	:30	4:52 AM	DML16BS195H	\$300.00		1
2	WABC	M-F EWN This Morning	5:15 AM-6:00 AM								
				04/04/16 to 04/10/16	1x	---	1---				
	WABC			Th	04/07/16	:30	5:54 AM	DML16BS172H	\$765.00		1
3	WABC	M-F EWN This Morning	6:15 AM-7:00 AM								
				04/04/16 to 04/10/16	1x	---	1---				
	WABC			Th	04/07/16	:30	6:55 AM	DML16BS195H	\$1,530.00		1
4	WABC	M-F GMA	7:00 AM-9:00 AM								
				04/04/16 to 04/10/16	1x	---	1---				
	WABC			Th	04/07/16	:30	8:54 AM	DML16BS172H	\$1,700.00		1
5	WABC	M-F 9a-10a	9:00 AM-10:00 AM								
				04/04/16 to 04/10/16	2x	---	11---				
	WABC			Th	04/07/16	:30	9:35 AM	DML16BS195H	\$1,800.00		1
	WABC			F	04/08/16	:30	9:48 AM	DML16BS195H	\$1,800.00		2
6	WABC	M-F 10a-11a	10:00 AM-11:00 AM								
				04/04/16 to 04/10/16	1x	---	1---				
	WABC			Th	04/07/16	:30	10:56 AM	DML16BS172H	\$1,000.00		1
7	WABC	M-F 11a-12p	11:00 AM-12:00 PM								
				04/04/16 to 04/10/16	1x	----	1--				
	WABC			F	04/08/16	:30	11:37 AM	DML16BS172H	\$1,800.00		1
8	WABC	M-F 12p-1p	12:15 PM-1:00 PM								
				04/04/16 to 04/10/16	1x	---	1---				
	WABC			Th	04/07/16	:30	12:40 PM	DML16BS195H	\$1,200.00		1
9	WABC	M-F 1p-2p	1:00 PM-2:00 PM								
				04/04/16 to 04/10/16	1x	----	1--				
	WABC			F	04/08/16	:30	1:29 PM	DML16BS115H	\$1,500.00		1
10	WABC	The FAB Life	2:00 PM-3:00 PM								
				04/04/16 to 04/10/16	1x	---	1---				

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Invoice Month	April 2016
Invoice Period	03/28/16 - 04/10/16

Property	WABC
Account Executive	Dee Parker
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	131652
Alt Order #	WOC10385996
Deal #	
Order Flight	04/04/16 - 04/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	3
Product 1/2	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WABC	The FAB Life	2:00 PM-3:00 PM								
	WABC			Th	04/07/16	:30	2:31 PM	DML16BS172H	\$850.00		1
11	WABC	M-F 3p-4p	3:00 PM-4:00 PM								
				04/04/16 to 04/10/16	2x	-- 1-1--					
	WABC			W	04/06/16	:30	3:22 PM	DML16BS172H	\$3,000.00		1
	WABC			F	04/08/16	:30	3:24 PM	DML16BS195H	\$3,000.00		2
12	WABC	M-F EWN at 4p	4:15 PM-5:00 PM								
				04/04/16 to 04/10/16	1x	--- 1---					
	WABC			Th	04/07/16	:30	4:37 PM	DML16BS195H	\$850.00		1
13	WABC	M-Su EWN at 5p	5:15 PM-6:00 PM								
				04/04/16 to 04/10/16	1x	-- 1----					
	WABC			W	04/06/16	:30	5:39 PM	DML16BS172H	\$1,530.00		1
14	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
				04/04/16 to 04/10/16	1x	--- 1---					
	WABC			Th	04/07/16	:30	6:16 PM	DML16BS172H	\$1,700.00		1
15	WABC	7p-7:30p	7:00 PM-7:30 PM								
				04/04/16 to 04/10/16	1x	-- 1----					
	WABC			W	04/06/16	:30	7:07 PM	DML16BS172H	\$3,570.00		1
16	WABC	7:30p-8p	7:30 PM-8:00 PM								
				04/04/16 to 04/10/16	1x	--- 1---					
	WABC			Th	04/07/16	:30	7:43 PM	DML16BS195H	\$3,400.00		1
17	WABC	M-Sun EWN at 11p	11:15 PM-11:35 PM								
				04/04/16 to 04/10/16	2x	-- 11---					
	WABC			W	04/06/16	:30	11:27 PM	DML16BS172H	\$2,975.00		1
	WABC			Th	04/07/16	:30	11:26 PM	DML16BS172H	\$2,975.00		2
18	WABC	Jimmy Kimmel Live	11:35 PM-12:37 XM								
				04/04/16 to 04/10/16	1x	--- 1---					
	WABC			Th	04/07/16	:30	12:32 AM	DML16BS195H	\$1,445.00		1
19	WABC	Nightline	12:37 XM-1:08 XM								
				04/04/16 to 04/10/16	2x	-- 11---					
	WABC			W	04/06/16	:30	1:03 AM	DML16BS172H	\$510.00		1

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

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		Invoice Period	03/28/16 - 04/10/16
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Account Executive	Dee Parker	Alt Order #	WOC10385996
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	04/04/16 - 04/10/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	3
Special Handling		Product 1/2	3
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WABC	Nightline	12:37 XM-1:08 XM								
	WABC			Th	04/07/16	:30	1:03 AM	DML16BS172H	\$510.00		2
20	WABC	Wed Prime	8:00 PM-9:00 PM								
				04/04/16 to 04/10/16	1x	-- 1----					
	WABC			W	04/06/16	:30	7:59 PM	DML16BS172H	\$9,350.00		1
21	WABC	Fri Prime	8:00 PM-9:00 PM								
				04/04/16 to 04/10/16	1x	---- 1--					
	WABC			F	04/08/16	:30	7:59 PM	DML16BS195H	\$7,225.00		1
22	WABC	EWN This Morning Saturday	6:15 AM-7:00 AM								
				04/04/16 to 04/10/16	1x	----- 1-					
	WABC			Sa	04/09/16	:30	6:25 AM	DML16BS195H	\$700.00		1
23	WABC	EWN This Morning Saturday	7:15 AM-8:00 AM								
				04/04/16 to 04/10/16	1x	----- 1-					
	WABC			Sa	04/09/16	:30	7:55 AM	DML16BS115H	\$850.00		1
24	WABC	EWN This Morning Saturday	8:00 AM-9:00 AM								
				04/04/16 to 04/10/16	1x	----- 1-					
	WABC			Sa	04/09/16	:30	8:26 AM	DML16BS195H	\$1,100.00		1
25	WABC	Sa-Su EWN 6a-10a Rotator	9:15 AM-10:00 AM								
				04/04/16 to 04/10/16	1x	----- 1-					
	WABC			Sa	04/09/16	:30	9:39 AM	DML16BS172H	\$1,000.00		1
26	WABC	Sa 7p-7:30p	7:00 PM-7:30 PM								
				04/04/16 to 04/10/16	1x	----- 1-					
	WABC			Sa	04/09/16	:30	7:07 PM	DML16BS172H	\$1,190.00		1
27	WABC	Sa 7p-8p	7:30 PM-8:00 PM								
				04/04/16 to 04/10/16	1x	----- 1-					
	WABC			Sa	04/09/16	:30	7:54 PM	DML16BS195H	\$1,400.00		1
28	WABC	M-Sun EWN at 11p	11:15 PM-11:30 PM								
				04/04/16 to 04/10/16	1x	----- 1-					
	WABC			Sa	04/09/16	:30	11:27 PM	DML16BS172H	\$2,550.00		1
29	WABC	EWN This Morning Sunday	6:15 AM-7:00 AM								

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Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	04/04/16 - 04/10/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	3
Special Handling		Product 1/2	3
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WABC	EWN This Morning Sunday	6:15 AM-7:00 AM								
	WABC				04/04/16 to 04/10/16	1x	----- 1				
				Su	04/10/16	:30	6:15 AM	DML16BS115H	\$700.00		1
30	WABC	Sa-Su EWN 6a-10a Rotator	7:15 AM-8:00 AM								
	WABC				04/04/16 to 04/10/16	1x	----- 1				
				Su	04/10/16	:30	7:53 AM	DML16BS195H	\$850.00		1
31	WABC	Su GMA	8:00 AM-9:00 AM								
	WABC				04/04/16 to 04/10/16	1x	----- 1				
				Su	04/10/16	:30	8:57 AM	DML16BS115H	\$1,100.00		1
32	WABC	Sa-Su EWN 6a-10a Rotator	9:15 AM-10:00 AM								
	WABC				04/04/16 to 04/10/16	1x	----- 1				
				Su	04/10/16	:30	9:55 AM	DML16BS172H	\$1,000.00		1
33	WABC	M-Sun EWN at 11p	11:15 PM-11:30 PM								
	WABC				04/04/16 to 04/10/16	1x	----- 1				
				Su	04/10/16	:30	11:25 PM	DML16BS195H	\$3,230.00		1
34	WABC	M-F EWN This Morning	4:30 AM-5:00 AM								
	WABC				04/04/16 to 04/10/16	1x	---- 1--				
				F	04/08/16	:30	4:53 AM	DML16BS195H	\$300.00		1
35	WABC	M-F EWN This Morning	5:15 AM-6:00 AM								
	WABC				04/04/16 to 04/10/16	1x	---- 1--				
				F	04/08/16	:30	5:25 AM	DML16BS172H	\$765.00		1
36	WABC	M-F GMA	7:00 AM-9:00 AM								
	WABC				04/04/16 to 04/10/16	1x	---- 1--				
				F	04/08/16	:30	7:55 AM	DML16BS115H	\$1,700.00		1
37	WABC	M-Su EWN at 5p	5:15 PM-6:00 PM								
	WABC				04/04/16 to 04/10/16	2x	---- 1- 1				
	WABC			F	04/08/16	:30	5:55 PM	DML16BS172H	\$1,530.00		1
	WABC			Su	04/10/16	:30	5:38 PM	DML16BS172H	\$1,530.00		2
38	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
					04/04/16 to 04/10/16	1x	----- 1-				

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Property	WABC
Account Executive	Dee Parker
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	131652
Alt Order #	WOC10385996
Deal #	
Order Flight	04/04/16 - 04/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	3
Product 1/2	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
	WABC			Sa	04/09/16	:30	6:22 PM	DML16BS195H	\$1,700.00		1
39	WABC	7p-7:30p	7:00 PM-7:30 PM								
				04/04/16 to 04/10/16	1x	----	1--				
	WABC			F	04/08/16	:30	7:05 PM	DML16BS115H	\$3,570.00		1
40	WABC	Jimmy Kimmel Live	11:35 PM-12:37 XM								
				04/04/16 to 04/10/16	1x	----	1--				
	WABC			F	04/08/16	:30	11:59 PM	DML16BS172H	\$1,445.00		1
41	WABC	M-F EWN This Morning	430a-5a								
				04/08/16 to 04/08/16	1x	----	F--				
	WABC			F	04/08/16	:30	4:43 AM	DML16BS115H	\$300.00		1
42	WABC	Su 11a-12p	11a-12p								
				04/10/16 to 04/10/16	2x	-----	S				
	WABC			Su	04/10/16	:30	11:22 AM	DML16BS115H	\$125.00		1
	WABC			Su	04/10/16	:30	11:53 AM	DML16BS195H	\$125.00		2
43	WABC	M-F 108a-2a	108xm-2xm								
				04/08/16 to 04/08/16	1x	----	F--				
	WABC			F	04/08/16	:30	2:02 AM	DML16BS115H	\$30.00		1
44	WABC	M-Su EWN at 5p	5:15 PM-6:00 PM								
				04/09/16 to 04/09/16	1x	-----	S-				
	WABC			Sa	04/09/16	:30	5:46 PM	DML16BS115H	\$1,530.00		1
45	WABC	M-Su EWN at 6p	6:15 PM-6:30 PM								
				04/10/16 to 04/10/16	1x	-----	S				
	WABC			Su	04/10/16	:30	6:23 PM	DML16BS115H	\$1,700.00		1
46	WABC	EWN This Morning Saturday	7:15 AM-8:00 AM								
				04/09/16 to 04/09/16	1x	-----	S-				
	WABC			Sa	04/09/16	:30	7:38 AM	DML16BS172H	\$850.00		1
47	WABC	Sa 7p-7:30p	7p-7:30p								
				04/09/16 to 04/09/16	1x	-----	S-				
	WABC			Sa	04/09/16	:30	7:25 PM	DML16BS115H	\$1,400.00		1
48	WABC	Su GMA	8a-9a								
				04/10/16 to 04/10/16	1x	-----	S				
	WABC			Su	04/10/16	:30	8:26 AM	DML16BS172H	\$1,100.00		1
49	WABC	EWN This Morning Sunday	9:15 AM-10:00 AM								
				04/10/16 to 04/10/16	1x	-----	S				
	WABC			Su	04/10/16	:30	9:29 AM	DML16BS195H	\$1,000.00		1
50	WABC	Sa-Su EWN Extension	11:45 PM-12:00 XM								
				04/10/16 to 04/10/16	1x	-----	S				
	WABC			Su	04/10/16	:30	11:45 PM	DML16BS172H	\$1,800.00		1

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Product	BERNIE SANDERS FOR PRESIDENT
Estimate Number	188

Property	WABC
Account Executive	Dee Parker
Sales Office	Philadelphia NTVS
Sales Region	National

Billing Calendar	Broadcast
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Special Handling	

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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots                      **56**

<u>Gross Total</u>	<b>\$94,455.00</b>	
<u>Agency Commission</u>	<b>\$14,168.25</b>	
<u>Net Amount Due</u>	<b>\$80,286.75</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>