INVOICE

NION
1550 Moffett Street
Salinas, CA 93905
Main: (831)422-3500
Billing: (831)422-3500

Invoice #	Invoice Date	Invoice Month	Invoice Period
331496-1	10/25/16	October 2016	09/26/16 - 10/22/16

Property	Account Executive	Sales Office	Sales Region
NION	Kristy Santiago	Salinas Local	Local

Advertiser	Product	Estimate Number
Panetta for Congress		2694

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
15409 Whitechapel Court
Centreville, VA 20120

Flight Dates	Order #	Alt Order #
10/19/16 - 10/22/16	331496	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

NION
NPG of Monterey-Salinas, LLC
PO Box 873808
Kansas City, MO 64187-3808

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/19/16	10/22/16	M-F 1030P-11P	1030P-11P	--W-F--	:30	2	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/17/16	10/23/16	--W-F--	2	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	W	10/19/16	10:50 PM	M-F 1030P-11P	1030P-11P	:30	JPT1607H	$35.00	NM
2	NION	F	10/21/16	10:46 PM	M-F 1030P-11P	1030P-11P	:30	JPT1607H	$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/19/16	10/22/16	SA 1030P-11P	1030P-11P	-----S-	:30	1	$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/17/16	10/23/16	-----S-	1	$15.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	Sa	10/22/16	10:47 PM	SA 1030P-11P	1030P-11P	:30	JPT1607H	$15.00	NM

Total Spots 3

Payment Terms 30 Days

Gross Total	$85.00
Agency Commission	$12.75
Net Amount Due	$72.25

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

INVOICE

NION
1550 Moffett Street
Salinas, CA 93905
Main: (831)422-3500
Billing: (831)422-3500

Invoice #	Invoice Date	Invoice Month	Invoice Period
331589-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
NION	Kristy Santiago	Salinas National	National

Advertiser	Product	Estimate Number
Panetta for Congress		2736

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	331589	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd
Ste 505
Fairfax, VA 22030

Send Payment To:

NION
NPG of Monterey-Salinas, LLC
PO Box 873808
Kansas City, MO 64187-3808

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/16	10/31/16	M-F 10P-1030P	10P-1030P	11111--	:30	5	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/24/16	10/30/16	-1111--	4	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	Tu	10/25/16	10:25 PM	M-F 10P-1030P	10P-1030P	:30	JPT1608H	$35.00	NM
2	NION	W	10/26/16	10:13 PM	M-F 10P-1030P	10P-1030P	:30	JPT1608H	$35.00	NM
3	NION	Th	10/27/16	10:09 PM	M-F 10P-1030P	10P-1030P	:30	JPT1608H	$35.00	NM
4	NION	F	10/28/16	10:17 PM	M-F 10P-1030P	10P-1030P	:30	JPT1608H	$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/25/16	10/31/16	SA-SU 10P-1030P	10P-1030P	-----1-	:30	1	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/24/16	10/30/16	-----1-	1	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	Sa	10/29/16	10:25 PM	SA-SU 10P-1030P	10P-1030P	:30	JPT1608H	$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/25/16	10/31/16	SA-SU 10P-1030P	10P-1030P	------1	:30	1	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/24/16	10/30/16	------1	1	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	Su	10/30/16	10:24 PM	SA-SU 10P-1030P	10P-1030P	:30	JPT1608H	$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/25/16	10/31/16	SA 1030P-11P	1030P-11P	-----1-	:30	1	$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/24/16	10/30/16	-----1-	1	$15.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	Sa	10/29/16	10:45 PM	SA 1030P-11P	1030P-11P	:30	JPT1608H	$15.00	NM

Total Spots 7

Payment Terms 30 Days

Gross Total	$225.00
Agency Commission	$33.75
Net Amount Due	$191.25

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

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NION
1550 Moffett Street
Salinas, CA 93905
Main: (831)422-3500
Billing: (831)422-3500

Invoice #	Invoice Date	Invoice Month	Invoice Period
330972-1	10/25/16	October 2016	09/26/16 - 10/23/16

Property	Account Executive	Sales Office	Sales Region
NION	Kristy Santiago	Salinas Local	Local

Advertiser	Product	Estimate Number
Panetta for Congress		2614

Flight Dates	Order #	Alt Order #
10/11/16 - 10/23/16	330972	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
15409 Whitechapel Court
Centreville, VA 20120

Send Payment To:

NION
NPG of Monterey-Salinas, LLC
PO Box 873808
Kansas City, MO 64187-3808

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/11/16	10/17/16	M-F 10P-1030P	10P-1030P	MTWTF--	:30	0	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/10/16	10/16/16	-TWTF--	4	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	Tu	10/11/16	10:13 PM	M-F 10P-1030P	10P-1030P	:30	JPT1602H	$35.00	NM
2	NION	W	10/12/16	10:21 PM	M-F 10P-1030P	10P-1030P	:30	JPT1602H	$35.00	NM
3	NION	Th	10/13/16	10:22 PM	M-F 10P-1030P	10P-1030P	:30	JPT1602H	$35.00	NM
5	NION	F	10/14/16	10:14 PM	M-F 10P-1030P	10P-1030P	:30	JPT1602H	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/17/16	10/23/16	M------	1	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	NION	M	10/17/16	10:20 PM	M-F 10P-1030P	10P-1030P	:30	JPT1607H	$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/11/16	10/17/16	SA-SU 10P-1030P	10P-1030P	-----SS	:30	0	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/10/16	10/16/16	-----SS	2	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	Sa	10/15/16	10:21 PM	SA-SU 10P-1030P	10P-1030P	:30	JPT1602H	$35.00	NM
2	NION	Su	10/16/16	10:20 PM	SA-SU 10P-1030P	10P-1030P	:30	JPT1607H	$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/11/16	10/17/16	M-F 1030P-11P	1030P-11P	MTWTF--	:30	0	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/10/16	10/16/16	-TWTF--	4	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	Tu	10/11/16	10:48 PM	M-F 1030P-11P	1030P-11P	:30	JPT1607H	$35.00	NM
3	NION	W	10/12/16	10:46 PM	M-F 1030P-11P	1030P-11P	:30	JPT1602H	$35.00	NM
2	NION	Th	10/13/16	10:45 PM	M-F 1030P-11P	1030P-11P	:30	JPT1607H	$35.00	NM
4	NION	F	10/14/16	10:47 PM	M-F 1030P-11P	1030P-11P	:30	JPT1602H	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/17/16	10/23/16	M------	1	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	NION	*M*	*10/17/16*		*M-F 1030P-11P*	*1030P-11P*	*:00*		*~~$35.00~~*	*NM*
		See MG 3.6								
		Technical Difficulty								
6	NION	F	10/21/16	10:11 PM	M-F 10P-1030P	10P-1030P	:30	JPT1607H	$35.00	NM
		MG for 3.5 10/17								

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Send Payment To:

NION
NPG of Monterey-Salinas, LLC
PO Box 873808
Kansas City, MO 64187-3808

Invoice #	Invoice Date	Invoice Month	Invoice Period
330972-1	10/25/16	October 2016	09/26/16 - 10/23/16

Advertiser	Product	Estimate Number
Panetta for Congress		2614

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/11/16	10/17/16	SA 1030P-11P	1030P-11P	-------	:30	0	$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/10/16	10/16/16	-----S-	1	$15.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	*Sa*	*10/15/16*		*SA 1030P-11P*	*1030P-11P*	*:00*		*~~$15.00~~*	*NM*
		See MG 4.2								
		Technical Difficulty								
2	NION	Su	10/23/16	10:46 PM	SU 1030P-11P	1030P-11P	:30	JPT1607H	$10.00	NM
		MG for 4.1 10/15								

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/23/16	10/23/16	SU 11P-12A	11P-12A	------S	:30	1	$5.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/17/16	10/23/16	------S	1	$5.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	NION	Su	10/23/16	11:08 PM	SU 11P-12A	11P-12A	:30	JPT1607H	$5.00	NM

Total Spots **14**

Payment Terms 30 Days

Gross Total	**$435.00**
Agency Commission	**$65.25**
Net Amount Due	**$369.75**

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