INVOICE

HUAB Bounce
1717 East 12th Street
Cleveland, OH 44114
Main: (216) 771-1943
Billing: (216) 367-7110

Invoice #	Invoice Date	Invoice Month	Invoice Period
1567088-1	**08/21/16**	**August 2016**	**08/01/16 - 08/15/16**

Property	Account Executive	Sales Office	Sales Region
HUAB	Teresa Difuria	Telerep-Philadel	National

Advertiser	Product	Estimate Number
POL/Clinton, Hillary/D/Unite	**CLINTON 4 PRESIDENT**	

Flight Dates	Order #	Alt Order #
08/09/16 - 08/15/16	1567088	08343306

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Billing Address:

Greer Margolis Mitchell & Burns
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

Send Payment To:
HUAB Bounce
Drawer #0954
P.O. Box 11407
Birmingham, AL 35246-0954

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	08/09/16	08/15/16	6p-12a	6p-12a	MTWTFSS	:30	10	$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/09/16	08/15/16	MTWTFSS	10	$15.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WUABt	Tu	08/09/16	7:46 PM	6p-12a	6p-12a	:30	HFA16T320H	$15.00	NM
10	WUABt	Tu	08/09/16	10:43 PM	6p-12a	6p-12a	:30	HFA16T321H	$15.00	NM
2	WUABt	W	08/10/16	11:12 PM	6p-12a	6p-12a	:30	HFA16T320H	$15.00	NM
3	WUABt	Th	08/11/16	7:05 PM	6p-12a	6p-12a	:30	HFA16T321H	$15.00	NM
9	WUABt	F	08/12/16	6:13 PM	6p-12a	6p-12a	:30	HFA16T320H	$15.00	NM
4	WUABt	F	08/12/16	6:42 PM	6p-12a	6p-12a	:30	HFA16T321H	$15.00	NM
8	WUABt	Sa	08/13/16	7:46 PM	6p-12a	6p-12a	:30	HFA16T320H	$15.00	NM
5	WUABt	Sa	08/13/16	10:21 PM	6p-12a	6p-12a	:30	HFA16T321H	$15.00	NM
6	WUABt	Su	08/14/16	8:11 PM	6p-12a	6p-12a	:30	HFA16T320H	$15.00	NM
7	WUABt	M	08/15/16	9:17 PM	6p-12a	6p-12a	:30	HFA16T321H	$15.00	NM

Total Spots **10**

Payment Terms 30 Days

Gross Total	**$150.00**
Agency Commission	**$22.50**
Net Amount Due	**$127.50**

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.