

**Remit Address:**

WTVD
Attn: WTVD-707
P.O Box 732384
Dallas, TX 75373-2384
Main: (919) 683-1111
Billing: (919) 687-2246

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

INVOICE

DUPLICATE

Advertiser	Donald J. Trump for President, Inc.	Invoice #	R116080132
Product	DONALD J TRUMP FOR PRESIDENT	Invoice Date	08/28/16
Estimate Number	32 37 899	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/28/16
Property	WTVD	Order #	145529
Account Executive	Anne Clifford	Alt Order #	WOC10451317
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	08/19/16 - 08/29/16
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product 1/2	37
		Agency Ref	
		Advertiser Ref	

356492

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVD	Eyewitness News @ 1230p	12:30 PM-1:00 PM								
					08/22/16 to 08/28/16	5x	11111--				
	WTVD			M	08/22/16	:30	12:54 PM	DTTV081816H	\$600.00		2
	WTVD			Tu	08/23/16	:30	12:46 PM	DTTV081816H	\$600.00		3
	WTVD			W	08/24/16	:30	12:53 PM	DTTV081816H	\$600.00		4
	WTVD			Th	08/25/16	:30	12:59 PM	DTTV081816H	\$600.00		6
	WTVD			F	08/26/16	:30	12:53 PM	DTTV081816H	\$600.00		5
3	WTVD	Eyewitness News @ Noon	12:00 PM-12:30 PM								
					08/22/16 to 08/28/16	5x	11111--				
	WTVD			M	08/22/16	:30	12:24 PM	DTTV081816H	\$650.00		2
	WTVD			Tu	08/23/16	:30	12:26 PM	DTTV081816H	\$650.00		3
	WTVD			W	08/24/16	:30	12:28 PM	DTTV081816H	\$650.00		4
	WTVD			Th	08/25/16	:30	12:28 PM	DTTV081816H	\$650.00		5
	WTVD			F	08/26/16	:30	12:28 PM	DTTV081816H	\$650.00		6
4	WTVD	Live w/Kelly	9:00 AM-10:00 AM								
					08/22/16 to 08/28/16	5x	11111--				
	WTVD			M	08/22/16	:30	9:48 AM	DTTV081816H	\$550.00		2
	WTVD			Tu	08/23/16	:30	9:42 AM	DTTV081816H	\$550.00		3
	WTVD			W	08/24/16	:30	9:57 AM	DTTV081816H	\$550.00		4
	WTVD			Th	08/25/16	:30	9:50 AM	DTTV081816H	\$550.00		5
	WTVD			F	08/26/16	:30	9:29 AM	DTTV081816H	\$550.00		6
5	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					08/22/16 to 08/28/16	5x	11111--				
	WTVD			M	08/22/16	:30	6:23 AM	DTTV081816H	\$800.00		2
	WTVD			Tu	08/23/16	:30	6:43 AM	DTTV081816H	\$800.00		3
	WTVD			W	08/24/16	:30	6:39 AM	DTTV081816H	\$800.00		4
	WTVD			Th	08/25/16	:30	6:24 AM	DTTV081816H	\$800.00		5
	WTVD			F	08/26/16	:30	6:29 AM	DTTV081816H	\$800.00		6
7	WTVD	Eyewitness News Sat @7a	7:00 AM-8:00 AM								
					08/15/16 to 08/21/16	1x	-----1-				
	WTVD			Sa	08/20/16	:30	6:58 AM	DTTV081816H	\$500.00		1

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INVOICE

DUPLICATE

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Product	DONALD J TRUMP FOR PRESIDENT	Invoice Date	08/28/16
Estimate Number	32 37 899	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/28/16
Property	WTVD	Order #	145529
Account Executive	Anne Clifford	Alt Order #	WOC10451317
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	08/19/16 - 08/29/16
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product 1/2	37
		Agency Ref	
		Advertiser Ref	

356492

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTVD	Eyewitness News Sat @7a	7:00 AM-8:00 AM								
					08/22/16 to 08/28/16	1x	----- 1-				
	WTVD			Sa	08/27/16	:30	7:40 AM	DTTV081816H	\$500.00		2
8	WTVD	Eyewitness News Sun 10a	10:00 AM-10:30 AM								
					08/15/16 to 08/21/16	1x	----- 1				
	WTVD			Su	08/21/16	:30	10:15 AM	DTTV081816H	\$400.00		1
					08/22/16 to 08/28/16	1x	----- 1				
	WTVD			Su	08/28/16	:30	10:25 AM	DTTV081816H	\$400.00		2
9	WTVD	Eyewitness News @ 9a	9:00 AM-10:00 AM								
					08/15/16 to 08/21/16	1x	----- 1				
	WTVD			Su	08/21/16	:30	9:13 AM	DTTV081816H	\$550.00		1
					08/22/16 to 08/28/16	1x	----- 1				
	WTVD			Su	08/28/16	:30	9:38 AM	DTTV081816H	\$550.00		2
10	WTVD	Good Morning America	7:00 AM-9:00 AM								
					08/22/16 to 08/28/16	5x	11111--				
	WTVD			M	08/22/16	:30	8:47 AM	DTTV081816H	\$1,000.00		2
	WTVD			Tu	08/23/16	:30	8:41 AM	DTTV081816H	\$1,000.00		3
	WTVD			W	08/24/16	:30	7:27 AM	DTTV081816H	\$1,000.00		4
	WTVD			Th	08/25/16	:30	8:21 AM	DTTV081816H	\$1,000.00		5
	WTVD			F	08/26/16	:30	7:55 AM	DTTV081816H	\$1,000.00		6
12	WTVD	GMA Saturday 8a-9a	8:00 AM-9:00 AM								
					08/15/16 to 08/21/16	1x	----- 1-				
	WTVD			Sa	08/20/16	:30	8:51 AM	DTTV081816H	\$800.00		1
					08/22/16 to 08/28/16	1x	----- 1-				
	WTVD			Sa	08/27/16	:30	8:52 AM	DTTV081816H	\$800.00		2
13	WTVD	GMA Sunday 8a-9a	8:00 AM-9:00 AM								
					08/15/16 to 08/21/16	1x	----- 1				
	WTVD			Su	08/21/16	:30	7:59 AM	DTTV081816H	\$825.00		1
					08/22/16 to 08/28/16	1x	----- 1				
	WTVD			Su	08/28/16	:30	8:40 AM	DTTV081816H	\$825.00		2

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Product	DONALD J TRUMP FOR PRESIDENT	Invoice Date	08/28/16
Estimate Number	32 37 899	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/28/16
Property	WTVD	Order #	145529
Account Executive	Anne Clifford	Alt Order #	WOC10451317
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	08/19/16 - 08/29/16
Billing Calendar	Broadcast	Agency Code	9912521
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Special Handling		Product 1/2	37
		Agency Ref	
		Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTVD	GMA Sunday 8a-9a	8:00 AM-9:00 AM								
14	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
				08/22/16 to 08/28/16	4x	- 1111 - -					
	WTVD			Tu	08/23/16	:30	5:52 PM	DTTV081816H	\$900.00		2
	WTVD			W	08/24/16	:30	5:54 PM	DTTV081816H	\$900.00		3
	WTVD			Th	08/25/16	:30	5:53 PM	DTTV081816H	\$900.00		5
	WTVD			F	08/26/16	:30	5:54 PM	DTTV081816H	\$900.00		4
16	WTVD	Eyewitness News @ 5pm	5:00 PM-5:30 PM								
				08/22/16 to 08/28/16	4x	1- 111 - -					
	WTVD			M	08/22/16	:30	5:12 PM	DTTV081816H	\$800.00		1
	WTVD			W	08/24/16	:30	5:15 PM	DTTV081816H	\$800.00		2
	WTVD			Th	08/25/16	:30	5:24 PM	DTTV081816H	\$800.00		3
	WTVD			F	08/26/16	:30	5:27 PM	DTTV081816H	\$800.00		4
17	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
				08/22/16 to 08/28/16	3x	- 111 - - -					
	WTVD			Tu	08/23/16	:30	6:15 PM	DTTV081816H	\$1,300.00		2
	WTVD			W	08/24/16	:30	6:23 PM	DTTV081816H	\$1,300.00		4
	WTVD			Th	08/25/16	:30	6:29 PM	DTTV081816H	\$1,300.00		3
19	WTVD	Eyewitness News Sun @ 6pm	6:00 PM-6:30 PM								
				08/15/16 to 08/21/16	1x	- - - - - 1					
	WTVD			Su	08/21/16	:30	6:24 PM	DTTV081816H	\$800.00		1
20	WTVD	Jimmy Kimmel	11:35 PM-12:37 XM								
				08/22/16 to 08/28/16	3x	- 111 - - -					
	WTVD			Tu	08/23/16	:30	12:31 AM	DTTV081816H	\$380.00		1
	WTVD			W	08/24/16	:30	12:13 AM	DTTV081816H	\$380.00		2
	WTVD			Th	08/25/16	:30	12:31 AM	DTTV081816H	\$380.00		3
21	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
				08/15/16 to 08/21/16	2x	- - - - - 11					
	WTVD			Sa	08/20/16	:30	11:30 PM	DTTV081816H	\$1,100.00		2
	WTVD			Su	08/21/16	:30	11:27 PM	DTTV081816H	\$1,100.00		3

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Product	DONALD J TRUMP FOR PRESIDENT	Invoice Date	08/28/16
Estimate Number	32 37 899	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/28/16
Property	WTVD	Order #	145529
Account Executive	Anne Clifford	Alt Order #	WOC10451317
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	08/19/16 - 08/29/16
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product 1/2	37
		Agency Ref	
		Advertiser Ref	

356492

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					08/22/16 to 08/28/16	7x	1111111				
	WTVD			M	08/22/16	:30	11:29 PM	DTTV081816H	\$1,100.00		4
	WTVD			Tu	08/23/16	:30	11:24 PM	DTTV081816H	\$1,100.00		5
	WTVD			W	08/24/16	:30	11:34 PM	DTTV081816H	\$1,100.00		6
	WTVD			Th	08/25/16	:30	11:33 PM	DTTV081816H	\$1,100.00		7
	WTVD			F	08/26/16	:30	11:48 PM	DTTV081816H	\$1,100.00		8
	WTVD			Sa	08/27/16	:30	11:30 PM	DTTV081816H	\$1,100.00		9
	WTVD			Su	08/28/16	:30	11:30 PM	DTTV081816H	\$1,100.00		10
23	WTVD	Jeopardy	7:00 PM-7:30 PM								
					08/22/16 to 08/28/16	4x	1111---				
	WTVD			M	08/22/16	:30	7:05 PM	DTTV081816H	\$1,500.00		2
	WTVD			Tu	08/23/16	:30	7:14 PM	DTTV081816H	\$1,500.00		3
	WTVD			W	08/24/16	:30	6:59 PM	DTTV081816H	\$1,500.00		5
	WTVD			Th	08/25/16	:30	7:26 PM	DTTV081816H	\$1,500.00		4
25	WTVD	Wheel of Fortune	7:30 PM-8:00 PM								
					08/22/16 to 08/28/16	1x	-----1-				
	WTVD			Sa	08/27/16	:30	7:46 PM	DTTV081816H	\$600.00		1
26	WTVD	Wheel of Fortune	7:30 PM-8:00 PM								
					08/22/16 to 08/28/16	4x	1111---				
	WTVD			M	08/22/16	:30	7:53 PM	DTTV081816H	\$1,300.00		1
	WTVD			Tu	08/23/16	:30	7:43 PM	DTTV081816H	\$1,300.00		2
	WTVD			W	08/24/16	:30	7:37 PM	DTTV081816H	\$1,300.00		3
	WTVD			Th	08/25/16	:30	7:48 PM	DTTV081816H	\$1,300.00		4
27	WTVD	Wheel of Fortune	7:30 PM-8:00 PM								
					08/15/16 to 08/21/16	1x	-----1-				
	WTVD			Sa	08/20/16	:30	7:43 PM	DTTV081816H	\$600.00		1

Aired Spots**69**

Gross Total **\$59,090.00**

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INVOICE

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Advertiser	Donald J. Trump for President, Inc.
Product	DONALD J TRUMP FOR PRESIDENT
Estimate Number	32 37 899

Property	WTVD
Account Executive	Anne Clifford
Sales Office	Philadelphia NTVS
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	R116080132
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/28/16

Order #	145529
Alt Order #	WOC10451317
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Order Flight	08/19/16 - 08/29/16

Agency Code	9912521
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Product 1/2	37

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Agency Commission**\$8,863.50**Net Amount Due**\$50,226.50**Due and payable NET 30 Days from Invoice Date