



140 East Victory Drive, Savannah, GA 31404

Candidate: Donald Trump for President

For Week of: 2/15/16

Original Order Reference: 802477

Program(s) Affected:

PROGRAM	DATE	CLASS OF TIME	LENGTH OF SPOT	RATE PAID	LOC OR COMPARABLE RATE	NUMBER OF SPOTS	REBATE
Late night		P2	30	\$30	\$25	1	\$5
M-F 3p-4p		P3	30	\$65	55	1	\$10
M-F 4p-5p		P2	30	\$90	\$85	1	\$5
M-F 4p-5p		P3	30	90	80	2	\$20
Wed Hr. 3		P3	30	550	500	1	\$50
Chic. PD		P3	30	550	500	1	\$50
Jeopardy		P2	30	675	450	3	675

Candidate chose (check one): Cash rebate: ☒ Credit for additional time: ☐

If Candidate chose credit, when will credit be used: _____

If Candidate chose rebate, date and amount of rebate: \$765

Strategic Media Services
1911 North Fort Myer Drive
Arlington, VA 22209

INVOICE

Remit Address:



WSAV
PO Box 743299
Atlanta, GA 30384
Main: (912) 651-0300
Billing: (317) 296-3100

Advertiser	POL/D Trump/R/Pre US	Invoice #	802477-1
Product	DONALD J TRUMP FOR P	Invoice Date	02/21/16
Estimate Number	461	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/20/16

Station	WSAV	Order #	802477
Account Executive	HRP Washington	Alt Order #	08142582
Sales Office	HRP/Washington	Deal #	
Sales Region	National	Order Flight	02/17/16 - 02/20/16

Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product Code	37

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSAV	Days of Our Lives	1-2p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	1:59 PM	DTT1606H	\$60.00		1
2	WSAV	Today Show 3	10-11a		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	10:30 AM	DTT1606H	\$105.00		1
3	WSAV	DATELINE	10-11p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	10:27 PM	DTT1607H	\$450.00		1
4	WSAV	Late News M-F	11-1135p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	11:24 PM	DTT1606H	\$195.00		1
5	WSAV	Tonight Show	Tonight Show		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	12:34 AM	DTT1606H	\$85.00		1
6	WSAV	M-F 11a-12p	11-12p		02/15/16 to 02/21/16	2x	-----2--				
	WSAV			F	02/19/16	:30	11:18 AM	DTT1607H	\$60.00		1
	WSAV			F	02/19/16	:30	11:59 AM	DTT1606H	\$60.00		2
7	WSAV	Late Night	1235-135a		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	1:25 AM	DTT1607H	\$30.00		1
8	WSAV	M-F 3-4p	3-4p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	3:22 PM	DTT1607H	\$65.00		1
9	WSAV	M-F 4-5p	4-5p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	4:23 PM	DTT1606H	\$90.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



WSAV
PO Box 743299
Atlanta, GA 30384
Main: (912) 651-0300
Billing: (317) 296-3100

Advertiser	POL/D Trump/R/Pre.US	Invoice #	802477-1
Product	DONALD J TRUMP FOR P	Invoice Date	02/21/16
Estimate Number	461	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/20/16

Station	WSAV	Order #	802477
Account Executive	HRP Washington	Alt Order #	08142582
Sales Office	HRP/Washington	Deal #	
Sales Region	National	Order Flight	02/17/16 - 02/20/16

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product Code	37

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WSAV	Coastal Sunrise Early	430-5a		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	4:51 AM	DTT1606H	\$20.00		1
11	WSAV	Coastal Sunrise 5a	5-530a		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	5:12 AM	DTT1606H	\$35.00		1
12	WSAV	WSAV 5p News	5-530p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	5:27 PM	DTT1606H	\$165.00		1
13	WSAV	Coastal Sunrise 530a	530-6a		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	5:59 AM	DTT1607H	\$75.00		1
14	WSAV	WSAV 530p News	530-6p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	5:52 PM	DTT1607H	\$180.00		1
15	WSAV	WSAV 6p News	6-630p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	6:09 PM	DTT1606H	\$345.00		1
16	WSAV	Coastal Sunrise	6-7a		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	6:38 AM	DTT1606H	\$150.00		1
17	WSAV	NBC Nightly News	630-7p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	6:28 PM	DTT1607H	\$600.00		1
18	WSAV	Wheel of Fortune	7-730p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	7:29 PM	DTT1606H	\$675.00		1
19	WSAV	Today Show M-F	7-9a		02/15/16 to 02/21/16	1x	-----1--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

WSAV
3 HD
On Your Side
 WSAV
 PO Box 743299
 Atlanta, GA 30384
 Main: (912) 651-0300
 Billing: (317) 296-3100

Advertiser	POL/D Trump/R/Pre US	Invoice #	802477-1
Product	DONALD J TRUMP FOR P	Invoice Date	02/21/16
Estimate Number	461	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/20/16

Station	WSAV	Order #	802477
Account Executive	HRP Washington	Alt Order #	08142582
Sales Office	HRP/Washington	Deal #	
Sales Region	National	Order Flight	02/17/16 - 02/20/16

Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product Code	37

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 1911 North Fort Myer Drive
 Suite 400
 Arlington, VA 22209
 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WSAV	Today Show M-F	7-9a		02/15/16 to 02/21/16	2x	-----2--				
	WSAV			F	02/19/16	:30	7:23 AM	DTT1606H	\$180.00		1
	WSAV			F	02/19/16	:30	8:45 AM	DTT1607H	\$180.00		2
20	WSAV	Jeopardy	730-8p		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	7:59 PM	DTT1606H	\$675.00		1
21	WSAV	Today Show 2	9-10a		02/15/16 to 02/21/16	1x	-----1--				
	WSAV			F	02/19/16	:30	9:29 AM	DTT1606H	\$115.00		1
22	WSAV	PGA Golf	PGA Golf		02/15/16 to 02/21/16	2x	-----2--				
	WSAV			Sa	02/20/16	:00			\$90.00	Credited	1
	WSAV			Sa	02/20/16	:00			\$90.00	Credited	2
23	WSAV	Today Show Sat	7-9a		02/15/16 to 02/21/16	1x	-----1-				
	WSAV			Sa	02/20/16	:30	7:56 AM	DTT1606H	\$115.00		1
24	WSAV	Local News @ 9a	830-10a		02/15/16 to 02/21/16	1x	-----1-				
	WSAV			Sa	02/20/16	:30	9:08 AM	DTT1606H	\$70.00		1
25	WSAV	Days of Our Lives	1-2p		02/15/16 to 02/21/16	1x	-----1---				
	WSAV			Th	02/18/16	:30	1:28 PM	DTT1606H	\$60.00		1
26	WSAV	Today Show 3	10-11a		02/15/16 to 02/21/16	1x	-----1---				
	WSAV			Th	02/18/16	:30	11:00 AM	DTT1606H	\$105.00		1
27	WSAV	Thu Prime Hour 3	10-11p		02/15/16 to 02/21/16	1x	-----1---				
	WSAV			Th	02/18/16	:30	10:35 PM	DTT1607H	\$450.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



WSAV
PO Box 743299
Atlanta, GA 30384
Main: (912) 651-0300
Billing: (317) 296-3100

Advertiser	POL/D Trump/R/Pre US	Invoice #	802477-1
Product	DONALD J TRUMP FOR P	Invoice Date	02/21/16
Estimate Number	461	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/20/16

Station	WSAV	Order #	802477
Account Executive	HRP Washington	Alt Order #	08142582
Sales Office	HRP/Washington	Deal #	
Sales Region	National	Order Flight	02/17/16 - 02/20/16

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product Code	37

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WSAV	Thu Prime Hour 3	10-11p		02/15/16 to 02/21/16	1x	---1---				
28	WSAV	Late News M-F	11-1135p		Th 02/18/16	:30	11:23 PM	DTT1606H	\$195.00		1
29	WSAV	Tonight Show	Tonight Show		02/15/16 to 02/21/16	1x	---1---				
30	WSAV	M-F 11a-12p	11-12p		Th 02/18/16	:30	12:17 AM	DTT1606H	\$85.00		1
31	WSAV	Late Night	1235-135a		02/15/16 to 02/21/16	2x	---2---				
	WSAV				Th 02/18/16	:30	11:19 AM	DTT1606H	\$60.00		2
	WSAV				Th 02/18/16	:30	11:59 AM	DTT1607H	\$60.00		1
32	WSAV	M-F 3-4p	3-4p		02/15/16 to 02/21/16	1x	---1---				
	WSAV				Th 02/18/16	:30	1:36 AM	DTT1607H	\$30.00		1
33	WSAV	M-F 4-5p	4-5p		02/15/16 to 02/21/16	1x	---1---				
	WSAV				Th 02/18/16	:30	3:26 PM	DTT1606H	\$65.00		1
34	WSAV	Coastal Sunrise Early	430-5a		02/15/16 to 02/21/16	1x	---1---				
	WSAV				Th 02/18/16	:30	4:29 PM	DTT1607H	\$90.00		1
35	WSAV	Coastal Sunrise 5a	5-530a		02/15/16 to 02/21/16	1x	---1---				
	WSAV				Th 02/18/16	:30	4:52 AM	DTT1607H	\$20.00		1
36	WSAV	WSAV 5p News	5-530p		02/15/16 to 02/21/16	1x	---1---				
	WSAV				Th 02/18/16	:30	5:21 AM	DTT1606H	\$35.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



WSAV
PO Box 743299
Atlanta, GA 30384
Main: (912) 651-0300
Billing: (317) 296-3100

Invoice #	802477-1
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/20/16

Advertiser	POL/D Trump/R/Pre US
Product	DONALD J TRUMP FOR P
Estimate Number	461

Order #	802477
Alt Order #	08142582
Deal #	
Order Flight	02/17/16 - 02/20/16

Station	WSAV
Account Executive	HRP Washington
Sales Office	HRP/Washington
Sales Region	National

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

IDB #	9912521
Advertiser Code	32
Product Code	37

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WSAV	WSAV 5p News	5-530p	Th	02/18/16	:30	5:27 PM	DTT1606H	\$165.00		1
37	WSAV	Coastal Sunrise 530a	530-6a	Th	02/15/16 to 02/21/16	1x	---1---				
	WSAV			Th	02/18/16	:30	5:53 AM	DTT1606H	\$75.00		1
38	WSAV	WSAV 530p News	530-6p	Th	02/15/16 to 02/21/16	1x	---1---				
	WSAV			Th	02/18/16	:30	5:52 PM	DTT1606H	\$180.00		1
39	WSAV	WSAV 6p News	6-630p	Th	02/15/16 to 02/21/16	1x	---1---				
	WSAV			Th	02/18/16	:30	6:09 PM	DTT1607H	\$345.00		1
40	WSAV	Coastal Sunrise	6-7a	Th	02/15/16 to 02/21/16	1x	---1---				
	WSAV			Th	02/18/16	:30	6:13 AM	DTT1607H	\$150.00		1
41	WSAV	NBC Nightly News	630-7p	Th	02/15/16 to 02/21/16	1x	---1---				
	WSAV			Th	02/18/16	:30	6:29 PM	DTT1606H	\$600.00		1
42	WSAV	Wheel of Fortune	7-730p	Th	02/15/16 to 02/21/16	1x	---1---				
	WSAV			Th	02/18/16	:30	7:29 PM	DTT1606H	\$675.00		1
43	WSAV	Today Show M-F	7-9a	Th	02/15/16 to 02/21/16	2x	---2---				
	WSAV			Th	02/18/16	:30	7:26 AM	DTT1606H	\$180.00		2
	WSAV			Th	02/18/16	:30	8:57 AM	DTT1606H	\$180.00		1
44	WSAV	Jeopardy	730-8p	Th	02/15/16 to 02/21/16	1x	---1---				
	WSAV			Th	02/18/16	:30	7:59 PM	DTT1607H	\$675.00		1
45	WSAV	Today Show 2	9-10a								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



WSAV
PO Box 743299
Atlanta, GA 30384
Main: (912) 651-0300
Billing: (317) 296-3100

Advertiser	POL/D Trump/R/Pre US
Product	DONALD J TRUMP FOR P
Estimate Number	461
Invoice #	802477-1
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/20/16

Station	WSAV
Account Executive	HRP Washington
Sales Office	HRP/Washington
Sales Region	National
Order #	802477
Alt Order #	08142582
Deal #	
Order Flight	02/17/16 - 02/20/16

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	9912521
Advertiser Code	32
Product Code	37

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WSAV	Today Show 2	9-10a		02/15/16 to 02/21/16	1x	---1---				
	WSAV			Th	02/18/16	:30	9:29 AM	DTT1607H	\$115.00		1
46	WSAV	Thu Prime Hour 2	9-10p		02/15/16 to 02/21/16	1x	---1---				
	WSAV			Th	02/18/16	:30	9:20 PM	DTT1606H	\$825.00		1
47	WSAV	Days of Our Lives	1-2p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	1:26 PM	DTT1607H	\$60.00		1
48	WSAV	Today Show 3	10-11a		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	10:29 AM	DTT1606H	\$105.00		1
49	WSAV	Wed Prime Hour 3	10-11p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	10:26 PM	DTT1606H	\$550.00		1
50	WSAV	Late News M-F	11-1135p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	11:31 PM	DTT1606H	\$195.00		1
51	WSAV	Tonight Show	Tonight Show		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	12:16 AM	DTT1607H	\$85.00		1
52	WSAV	M-F 11a-12p	11-12p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	11:16 AM	DTT1606H	\$60.00		1
53	WSAV	Late Night	1235-135a		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	1:19 AM	DTT1606H	\$30.00		1
54	WSAV	M-F 3-4p	3-4p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

3 HD
WSAV
 On Your Side
 WSAV
 PO Box 743299
 Atlanta, GA 30384
 Main: (912) 651-0300
 Billing: (317) 296-3100

Advertiser	POL/D Trump/R/P/re US	Invoice #	802477-1
Product	DONALD J TRUMP FOR P	Invoice Date	02/21/16
Estimate Number	461	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/20/16

Station	WSAV	Order #	802477
Account Executive	HRP Washington	Alt Order #	08142582
Sales Office	HRP/Washington	Deal #	
Sales Region	National	Order Flight	02/17/16 - 02/20/16

Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product Code	37

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 1911 North Fort Myer Drive
 Suite 400
 Arlington, VA 22209
 USA

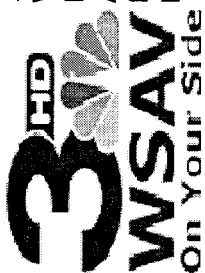
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	WSAV	M-F 3-4p	3-4p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	3:29 PM	DTT1606H	\$65.00		1
55	WSAV	M-F 4-5p	4-5p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	4:51 PM	DTT1606H	\$90.00		1
56	WSAV	Coastal Sunrise Early	430-5a		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	4:43 AM	DTT1606H	\$20.00		1
57	WSAV	Coastal Sunrise 5a	5-530a		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	5:10 AM	DTT1607H	\$35.00		1
58	WSAV	WSAV 5p News	5-530p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	5:22 PM	DTT1607H	\$165.00		1
59	WSAV	Coastal Sunrise 530a	530-6a		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	5:42 AM	DTT1606H	\$75.00		1
60	WSAV	WSAV 530p News	530-6p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	5:53 PM	DTT1606H	\$180.00		1
61	WSAV	WSAV 6p News	6-630p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	6:20 PM	DTT1606H	\$345.00		1
62	WSAV	Coastal Sunrise	6-7a		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	6:22 AM	DTT1607H	\$150.00		1
63	WSAV	NBC Nightly News	630-7p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-353-3072.

INVOICE

Remit Address:



WSAV
PO Box 743299
Atlanta, GA 30384
Main: (912) 651-0300
Billing: (317) 296-3100

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

Advertiser	POL/D Trump/R/Pie US	Invoice #	802477-1
Product	DONALD J TRUMP FOR P	Invoice Date	02/21/16
Estimate Number	461	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/20/16

Station	WSAV	Order #	802477
Account Executive	HRP Washington	Alt Order #	08142582
Sales Office	HRP/Washington	Deal #	
Sales Region	National	Order Flight	02/17/16 - 02/20/16

Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product Code	37

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
63	WSAV	NBC Nightly News	630-7p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	6:53 PM	DTT1607H	\$600.00		1
64	WSAV	Wheel of Fortune	7-730p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	7:29 PM	DTT1606H	\$675.00		1
65	WSAV	Today Show M-F	7-9a		02/15/16 to 02/21/16	2x	--2----				
	WSAV			W	02/17/16	:30	8:26 AM	DTT1606H	\$180.00		2
	WSAV			W	02/17/16	:30	8:48 AM	DTT1606H	\$180.00		1
66	WSAV	Jeopardy	730-8p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	7:53 PM	DTT1606H	\$675.00		1
67	WSAV	Today Show 2	9-10a		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	9:55 AM	DTT1607H	\$115.00		1
68	WSAV	Wed Prime Hour 2	9-10p		02/15/16 to 02/21/16	1x	--1----				
	WSAV			W	02/17/16	:30	9:43 PM	DTT1607H	\$500.00		1
72											
Aired Spots											

Gross Total	\$15,335.00
Agency Commission	\$2,300.25
Net Amount Due	\$13,034.75
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Credit Card Confirmation



WSAV Savannah
1430 East Victory Drive
Savannah, GA 31404
Main: (912) 651-0300
Billing: (317) 296-3100

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

<u>Station</u>	<u>Transaction #</u>	<u>Payment Amount</u>	<u>Payment Month</u>	<u>Payment Date</u>
WSAV	A - WZGU2KBODR9U	(\$13,200.50)	February 2016	02/16/16

Allocations:

<u>Type</u>	<u>Invoice # / Order #</u>	<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>	<u>Amount</u>
Invoice	802477-1	POL/D Trump/R/Pre.US	DONALD J TRUMP FOR 461		(\$13,034.75)
Order	802477	POL/D Trump/R/Pre.US	DONALD J TRUMP FOR 461		(\$165.75)

Credit Card Confirmation



WSAV Savannah
 1430 East Victory Drive
 Savannah, GA 31404
 Main: (912) 651-0300
 Billing: (317) 296-3100

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 1911 North Fort Myer Drive
 Suite 400
 Arlington, VA 22209
 USA

<u>Station</u>	<u>Transaction #</u>	<u>Payment Amount</u>	<u>Payment Month</u>	<u>Payment Date</u>
WSAV	A - WZGU2KBODR9U	(\$13,200.50)	February 2016	02/16/16

Allocations:

<u>Type</u>	<u>Invoice # / Order #</u>	<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>	<u>Amount</u>
Invoice	802477-1	POL/D Trump/R/Pre.US	DONALD J TRUMP FOR 461		(\$13,034.75)
Order	802477	POL/D Trump/R/Pre.US	DONALD J TRUMP FOR 461		(\$165.75)

Credit Card Confirmation



WSAV Savannah
 1430 East Victory Drive
 Savannah, GA 31404
 Main: (912) 651-0300
 Billing: (317) 296-3100

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 1911 North Fort Myer Drive
 Suite 400
 Arlington, VA 22209
 USA

<u>Station</u>	<u>Transaction #</u>	<u>Payment Amount</u>	<u>Payment Month</u>	<u>Payment Date</u>
WSAV	A - WZGU2KBODR9U	(\$13,200.50)	February 2016	02/16/16

Allocations:

<u>Type</u>	<u>Invoice # / Order #</u>	<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>	<u>Amount</u>
Invoice	802477-1	POL/D Trump/R/Pre.US	DONALD J TRUMP FOR	461	(\$13,034.75)
Order	802477	POL/D Trump/R/Pre.US	DONALD J TRUMP FOR	461	(\$165.75)

Credit Card Confirmation



WSAV Savannah
 1430 East Victory Drive
 Savannah, GA 31404
 Main: (912) 651-0300
 Billing: (317) 296-3100

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 1911 North Fort Myer Drive
 Suite 400
 Arlington, VA 22209
 USA

<u>Station</u>	<u>Transaction #</u>	<u>Payment Amount</u>	<u>Payment Month</u>	<u>Payment Date</u>
WSAV	A - WZGU2KBODR9U	(\$13,200.50)	February 2016	02/16/16

Allocations:

<u>Type</u>	<u>Invoice # / Order #</u>	<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>	<u>Amount</u>
Invoice	802477-1	POL/D Trump/R/Pre.US	DONALD J TRUMP FOR 461		(\$13,034.75)
Order	802477	POL/D Trump/R/Pre.US	DONALD J TRUMP FOR 461		(\$165.75)