

Remit Address:**KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503**Billing Address:**American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

Advertiser	Trump, D/R/US President
Product	TRUMP FOR PRESIDENT
Estimate Number	7940

Invoice #	388887-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Station	KWGN-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	388887
Alt Order #	08401896
Deal #	
Order Flight	09/28/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	521
Product Code	965

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 6p-630p	6:00 PM-6:30 PM								
					09/26/16 to 10/02/16	1x	----1--				
	2			F	09/30/16	:30	6:09 PM	DJTVTSPK092716H	\$1,100.00		1
2	2	M-F 6a-7a	6:00 AM-7:00 AM								
					09/26/16 to 10/02/16	1x	----1--				
	2			F	09/30/16	:30	6:12 AM	DJTVTSPK092716H	\$325.00		1
4	2	M-F 6p-630p	6:00 PM-6:30 PM								
					10/03/16 to 10/09/16	1x	1-----				
	2			M	10/03/16	:30	6:28 PM	DJTTV093016RH	\$1,100.00		1
5	2	M-F 6a-7a	6:00 AM-7:00 AM								
					10/03/16 to 10/09/16	2x	2-----				
	2			M	10/03/16	:30	6:24 AM	DJTMH093016H	\$325.00		1
	2			M	10/03/16	:30	6:42 AM	DJTMH093016H	\$325.00		2
6	2	M-F 630p-7p	6:30 PM-7:00 PM								
					10/03/16 to 10/09/16	1x	1-----				
	2			M	10/03/16	:30	6:42 PM	DJTTV093016RH	\$1,300.00		1
9	2	M-F 630p-7p	6:30 PM-7:00 PM								
					09/26/16 to 10/02/16	1x	---1---				
	2			Th	09/29/16	:30	6:44 PM	DJTVTSPK092716H	\$1,300.00		1
10	2	M-F 6p-630p	6:00 PM-6:30 PM								
					09/26/16 to 10/02/16	1x	--1----				
	2			W	09/28/16	:30	6:25 PM	DJTVTSPK092716H	\$1,100.00		1
11	2	M-F 6a-7a	6:00 AM-7:00 AM								
					09/26/16 to 10/02/16	1x	--1----				
	2			W	09/28/16	:30	6:30 AM	DJTVTSPK092716H	\$325.00		1
12	2	M-F 630p-7p	6:30 PM-7:00 PM								
					09/26/16 to 10/02/16	1x	--1----				
	2			W	09/28/16	:30	6:59 PM	DJTVTSPK092716H	\$1,300.00		1
13	2	Su 6p-630p	6p-630p								
					09/26/16 to 10/02/16	1x	-----S				

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13	2	Su 6p-630p	6p-630p	Su	10/02/16	:30	6:13 PM	DJTTV093016RH	\$900.00		1
14	2	M-F 5a-6a	5a-6a		10/03/16 to 10/09/16	2x	M-----				
	2			M	10/03/16	:30	5:13 AM	DJTMH093016H	\$125.00		2
	2			M	10/03/16	:30	5:43 AM	DJTMH093016H	\$125.00		1
15	2	M-F 7p-730p	7p-730p		10/03/16 to 10/09/16	1x	M-----				
	2			M	10/03/16	:30	7:13 PM	DJTTV093016RH	\$400.00		1
16	2	M-F 730p-8p	730p-8p		10/03/16 to 10/09/16	1x	M-----				
	2			M	10/03/16	:30	7:50 PM	DJTTV093016RH	\$400.00		1
17	2	M-F 10p-1030p	10p-1030p		10/03/16 to 10/09/16	1x	M-----				
	2			M	10/03/16	:30	10:27 PM	DJTTV093016RH	\$450.00		1

Aired Spots**16**Gross Total **\$10,900.00**Agency Commission **\$1,635.00**Net Amount Due **\$9,265.00****Payment Terms 30 Days**