

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:**GMMB/Greer Margolis Mitchell & Burns****Attention: Accounts Payable****3050 K St NW****Suite 100****Washington, DC 20007****INVOICE**

Advertiser	Clinton,H/D/US President
Product	CLINTON 4 PRESIDENT
Estimate Number	4396

Invoice #	280939-1
Invoice Date	02/28/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/28/16

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

Order #	280939
Alt Order #	08147557
Deal #	
Order Flight	02/23/16 - 02/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 1p-2p	1:00 PM-2:00 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			Tu	02/23/16	1:00	1:36 PM	HFA16H149H	\$300.00		1
2	2	M-F 10p-1030p	10:00 PM-10:30 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			W	02/24/16	1:00	10:26 PM	HFA16H149H	\$1,000.00		1
4	2	M-F 11a-12p	11:00 AM-12:00 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			F	02/26/16	1:00	11:50 AM	HFA16H149H	\$300.00		1
5	2	M-F 1230a-1a	12:30 AM-1:00 AM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			W	02/24/16	1:00	12:42 AM	HFA16H149H	\$200.00		1
6	2	M-F 12p-1p	12p-1p								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			W	02/24/16	1:00	12:58 PM	HFA16H149H	\$200.00		1
7	2	M-F 2p-3p	2:00 PM-3:00 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			Tu	02/23/16	1:00	2:54 PM	HFA16H149H	\$200.00		1
8	2	M-F 530p-6p	5:30 PM-6:00 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			Tu	02/23/16	1:00	5:53 PM	HFA16H149H	\$400.00		1
9	2	M-F 6a-7a	6:00 AM-7:00 AM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			F	02/26/16	1:00	6:28 AM	HFA16H149H	\$700.00		1
11	2	M-F 7a-8a	7:00 AM-8:00 AM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			W	02/24/16	1:00	7:28 AM	HFA16H149H	\$700.00		1
12	2	M-F 730p-8p	7:30 PM-8:00 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			W	02/24/16	1:00	7:28 PM	HFA16H149H	\$850.00		1

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	2	M-F 8a-9a	8:00 AM-9:00 AM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	2			Th	02/25/16	1:00	8:54 AM	HFA16H149H	\$700.00		1

Aired Spots**11**Gross Total **\$5,550.00**Agency Commission **\$832.50****Net Amount Due** **\$4,717.50****Payment Terms 30 Days**