

Remit Address:**WREG-TV****\*\*\* New Remit To Address \*\*\*****32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209****INVOICE**

Advertiser	Trump, D/R/US President
Product	TRUMP 2/24
Estimate Number	501

Invoice #	WR16030029
Invoice Date	03/06/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/01/16

Station	WREG-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	282829
Alt Order #	08150456
Deal #	
Order Flight	02/24/16 - 03/01/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12521
Advertiser Code	32
Product Code	37

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	METRO	M-F 10p-1035p	10:00 PM-10:35 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	10:31 PM	DTT1605H	\$700.00		1
14	METRO	M-F 10a-11a	10:00 AM-11:00 AM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	10:29 AM	DTT1605H	\$250.00		1
15	METRO	M-F 1035p-1135p	10:35 PM-11:37 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	11:34 PM	DTT1605H	\$210.00		1
16	METRO	M-F 1230p-3p	12:30 PM-3:00 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	1:59 PM	DTT1605H	\$220.00		1
17	METRO	M-F 12p-1230p	12:00 PM-12:30 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	12:28 PM	DTT1605H	\$250.00		1
18	METRO	M-F 3p-4p	3:00 PM-4:00 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	3:54 PM	DTT1605H	\$210.00		1
19	METRO	M-F 5p-530p	5:00 PM-5:30 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	5:26 PM	DTT1605H	\$430.00		1
20	METRO	M-F 5a-6a	5:00 AM-6:00 AM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	5:29 AM	DTT1605H	\$210.00		1
21	METRO	M-F 530p-6p	5:30 PM-6:00 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	3:15 PM	DTT1605H	\$700.00		1
22	METRO	M-F 6p-630p	6:00 PM-6:30 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	6:22 PM	DTT1605H	\$525.00		1

Remit Address:**WREG-TV****\*\*\* New Remit To Address \*\*\*****32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209****INVOICE**

Advertiser	Trump, D/R/US President
Product	TRUMP 2/24
Estimate Number	501

Invoice #	WR16030029
Invoice Date	03/06/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/01/16

Station	WREG-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	282829
Alt Order #	08150456
Deal #	
Order Flight	02/24/16 - 03/01/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12521
Advertiser Code	32
Product Code	37

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	METRO	M-F 6a-7a	6:00 AM-7:00 AM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	6:44 AM	DTT1605H	\$360.00		1
24	METRO	M-F 630p-7p	6:30 PM-7:00 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	6:47 PM	DTT1605H	\$525.00		1
25	METRO	M-F 7a-9a	7:00 AM-9:00 AM								
					02/29/16 to 03/06/16	2x	2-----				
	METRO			M	02/29/16	:30	8:22 AM	DTT1605H	\$210.00		1
	METRO			M	02/29/16	:30	8:59 AM	DTT1605H	\$210.00		2
26	METRO	Monday Prime Hour 2	8:00 PM-9:00 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	8:38 PM	DTT1605H	\$1,100.00		1
27	METRO	M-F 9a-10a	9:00 AM-10:00 AM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	9:33 AM	DTT1605H	\$160.00		1
28	METRO	Monday Prime Hour 3	9:00 PM-10:00 PM								
					02/29/16 to 03/06/16	1x	1-----				
	METRO			M	02/29/16	:30	9:45 PM	DTT1605H	\$1,200.00		1
38	METRO	M-F 10a-11a	10:00 AM-11:00 AM								
					02/29/16 to 03/06/16	1x	- 1-----				
	METRO			Tu	03/01/16	:30	9:58 AM	DTT1605H	\$250.00		1
39	METRO	M-F 11a-12p	11:00 AM-12:00 PM								
					02/29/16 to 03/06/16	1x	- 1-----				
	METRO			Tu	03/01/16	:30	10:59 AM	DTT1605H	\$250.00		1
40	METRO	M-F 5a-6a	5:00 AM-6:00 AM								
					02/29/16 to 03/06/16	1x	- 1-----				
	METRO			Tu	03/01/16	:30	4:59 AM	DTT1605H	\$210.00		1
41	METRO	M-F 6a-7a	6:00 AM-7:00 AM								
					02/29/16 to 03/06/16	1x	- 1-----				

Remit Address:**WREG-TV****\*\*\* New Remit To Address \*\*\*****32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209**

# INVOICE

Advertiser	Trump, D/R/US President
Product	TRUMP 2/24
Estimate Number	501

Invoice #	WR16030029
Invoice Date	03/06/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/01/16

Station	WREG-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	282829
Alt Order #	08150456
Deal #	
Order Flight	02/24/16 - 03/01/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12521
Advertiser Code	32
Product Code	37

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	METRO	M-F 6a-7a	6:00 AM-7:00 AM								
	METRO			Tu	03/01/16	:30	6:29 AM	DTT1605H	\$360.00		1
42	METRO	M-F 7a-9a	7:00 AM-9:00 AM								
				02/29/16 to 03/06/16		2x	- 2- - - - -				
	METRO			Tu	03/01/16	:30	7:56 AM	DTT1605H	\$210.00		2
	METRO			Tu	03/01/16	:30	8:29 AM	DTT1605H	\$210.00		1
43	METRO	M-F 9a-10a	9:00 AM-10:00 AM								
				02/29/16 to 03/06/16		1x	- 1- - - - -				
	METRO			Tu	03/01/16	:30	9:22 AM	DTT1605H	\$160.00		1

Aired Spots **24**Gross Total **\$9,120.00**Agency Commission **\$1,368.00**Net Amount Due **\$7,752.00**Payment Terms 30 Days