



REMIT TO
PO Box 470
Rockford, IL 61105
ph: (815) 963-5413
fx: (815) 963-6113

Advertiser
Agency
Buyer
Salesperson

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Hillary Clinton/US President/Democ(21019)
GMMB (14491)
Laura, Bassett,
Katz - Washington DC, Washington DC
(1179)
ph: (202) 872-5880 , fx: (202) 872-0263x
Political - President (1071)
CLINTON/P/D (462009)
National/Political
4219/ECR25050306

Invoice 2435792
Inv Date 1/31/2016
Terms Cash In Advance
Contract 1248838
Bill Type Standard
Period 12/28/2015 - 1/31/2016

CO-OP/Order Type No/Normal
Package
Gen. Date 2/1/2016 2:34:47PM

GMMB
Washington Harbor
3050 K Street NW
Washington, DC 20007

AgM

TV
HFA TV- 12/29-1/4 ADD TO

Davenport IA (KGCW)

DUPLICATE INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Copy/ISCI | Amount | Remarks |
|------|-------------------------------|-----------------------|------------------------------|-----------------------|--------|---------------------|---------|---------|
| 1.0 | SPOT | | | 12/31/15 | | 1 preempt @ \$10.00 | \$0.00 | LUR |
| 2.0 | SPOT | | | 01/01/16 | | 1 preempt @ \$10.00 | \$0.00 | LUR |
| 3.0 | SPOT | | | 12/29/15 | | 1 preempt @ \$15.00 | \$0.00 | LUR |
| 4.0 | SPOT | | | 01/01/16 | | 1 preempt @ \$15.00 | \$0.00 | LUR |
| 5.0 | Contract Line Remarks: | | Hot Bench | | | | | |
| | SPOT | 1:00:00PM- 2:00:00PM | Per week (1), Tu, We, Th, Fr | 12/29/15 1:11PM (Tu) | 00:30 | HFA15G113H | \$15.00 | |
| 6.0 | Contract Line Remarks: | | Rookie Blue | | | | | |
| | SPOT | 7:00:00PM- 8:00:00PM | Per week (1), Sa | 01/02/16 7:12PM (Sa) | 00:30 | HFA15G113H | \$50.00 | |
| 7.0 | Contract Line Remarks: | | People's Court | | | | | |
| | SPOT | 9:00:00AM-10:00:00AM | Per week (1), We, Th, Fr | 12/31/15 9:16AM (Th) | 00:30 | HFA15G113H | \$20.00 | |
| 8.0 | Contract Line Remarks: | | People's Court | | | | | |
| | SPOT | 11:00:00AM-12:00:00PM | Per week (1), We, Th, Fr | 12/30/15 11:29AM (We) | 00:30 | HFA15M125H | \$30.00 | |

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

| | | | |
|-------------|------------------|-------------|---|
| Gross Total | \$115.00 | Total Spots | 4 |
| Commission | (\$17.25) | | |
| Net Total | \$97.75 | | |