

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY 05/24/2016
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	2 NEWS THIS MORNING 5-6AM	04/14/2016-04/15/2016	. . . T F . .	30	1	550.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . T F . .		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/15/2016	Fr	05:11:51 AM		HFA16G213H	30	550.00				
2	2 NEWS THIS MORNING 5-6AM	04/18/2016-04/19/2016	M T	30	1	550.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/18/2016-04/24/2016		M T		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/18/2016	Mo	05:28:52 AM		HFA16G213H	30	550.00				
3	2 NEWS THIS MORNING	04/14/2016-04/15/2016	. . . T F . .	30	1	1,200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . T F . .		1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/15/2016	Fr	06:11:22 AM		HFA16G210H	30	1,200.00				
4	CBS THIS MORNING	04/14/2016-04/15/2016	. . . T F . .	30	4	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . T F . .		4		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/14/2016	Th	07:58:55 AM		HFA16G213H	30	1,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY 05/24/2016
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate	
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/14/2016	Th	08:58:25 AM		HFA16G210H	30	1,000.00			
	04/15/2016	Fr	07:55:32 AM		HFA16G213H	30	1,000.00			
	04/15/2016	Fr	08:47:18 AM		HFA16G210H	30	1,000.00			
5	CBS THIS MORNING		04/18/2016-04/19/2016		MT.....	30	3	1,000.00		
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>			
04/18/2016-04/24/2016		MT.....			3		1,000.00			
	04/18/2016	Mo	08:27:55 AM		HFA16G210H	30	1,000.00			
	04/19/2016	Tu	07:29:10 AM		HFA16G213H	30	1,000.00			
	04/19/2016	Tu	08:57:55 AM		HFA16D220H	30	1,000.00			
6	CBS NEWS SATURDAY MORNING		04/16/2016-04/16/2016		.....S.	30	2	700.00		
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>			
04/11/2016-04/17/2016		.....S.			2		700.00			
	04/16/2016	Sa	06:59:25 AM		HFA16G210H	30	700.00			
	04/16/2016	Sa	07:58:55 AM		HFA16G213H	30	700.00			
7	SAT MORNING NEWS 9-10AM		04/16/2016-04/16/2016		.....S.	30	1	600.00		
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>			
04/11/2016-04/17/2016		.....S.			1		600.00			
	04/16/2016	Sa	09:54:56 AM		HFA16G210H	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY 05/24/2016
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
8	SUNDAY MORNING NEWS 8-9AM	04/17/2016-04/17/2016	.....S	30	1	1,000.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		.....S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/17/2016	Su	08:27:43 AM		HFA16G213H	30	1,000.00				
9	CBS SUNDAY MORNING	04/17/2016-04/17/2016	.....S	30	1	5,000.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		.....S		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/17/2016	Su	09:55:36 AM		HFA16G210H	30	5,000.00				
10	HOT BENCH M-F 9-10AM	04/14/2016-04/15/2016	...TF..	30	1	1,200.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		...TF..		1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/14/2016	Th	09:28:40 AM		HFA16G213H	30	1,200.00				
11	HOT BENCH M-F 9-10AM	04/18/2016-04/19/2016	MT.....	30	1	1,200.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/18/2016-04/24/2016		MT.....		1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/18/2016	Mo	09:11:12 AM		HFA16G213H	30	1,200.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY 05/24/2016
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
12	LET'S MAKE A DEAL	04/14/2016-04/15/2016	. . . T F . .	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . T F . .		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/14/2016	Th	09:59:26 AM		HFA16G210H	30	1,000.00				
13	LET'S MAKE A DEAL	04/18/2016-04/19/2016	M T	30	2	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/18/2016-04/24/2016		M T		2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/18/2016	Mo	10:58:41 AM		HFA16G213H	30	1,000.00				
04/19/2016	Tu	09:58:10 AM		HFA16G213H	30	1,000.00				
14	THE PRICE IS RIGHT	04/14/2016-04/15/2016	. . . T F . .	30	1	5,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . T F . .		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/15/2016	Fr	11:29:36 AM		HFA16G213H	30	5,000.00				
15	NOON NEWS	04/14/2016-04/15/2016	. . . T F . .	30	2	1,000.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY 05/24/2016
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/11/2016-04/17/2016		...TF..		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/14/2016	Th	12:25:47 PM		HFA16G213H	30	1,000.00			
04/15/2016	Fr	12:16:18 PM		HFA16G210H	30	1,000.00			
16	NOON NEWS		04/18/2016-04/19/2016		MT.....	30	1	1,000.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/18/2016-04/24/2016		MT.....		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/19/2016	Tu	12:11:39 PM		HFA16G210H	30	1,000.00			
17	SOAP ROTATION 12:28-2PM		04/14/2016-04/15/2016		...TF..	30	1	1,100.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/11/2016-04/17/2016		...TF..		1		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/14/2016	Th	01:59:26 PM		HFA16G210H	30	1,100.00			
18	SOAP ROTATION 12:28-2PM		04/18/2016-04/19/2016		MT.....	30	2	1,100.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/18/2016-04/24/2016		MT.....		2		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/18/2016	Mo	01:29:31 PM		HFA16G210H	30	1,100.00			
04/19/2016	Tu	01:29:31 PM		HFA16G213H	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY	05/24/2016
	Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
19	"THE TALK" M-F 2-3PM	04/14/2016-04/15/2016	. . . T F . .	30	1	2,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . T F . .		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/14/2016	Th	02:58:41 PM		HFA16G213H	30	2,500.00				
20	DR. PHIL	04/14/2016-04/15/2016	. . . T F . .	30	2	900.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . T F . .		2		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/14/2016	Th	03:55:08 PM		HFA16G210H	30	900.00				
04/15/2016	Fr	03:44:56 PM		HFA16G213H	30	900.00				
21	DR. PHIL	04/18/2016-04/19/2016	M T	30	2	900.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/18/2016-04/24/2016		M T		2		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/18/2016	Mo	03:46:37 PM		HFA16G213H	30	900.00				
04/19/2016	Tu	03:13:07 PM		HFA16G210H	30	900.00				
22	JUDGE JUDY	04/14/2016-04/15/2016	. . . T F . .	30	2	1,200.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY 05/24/2016
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/11/2016-04/17/2016		...TF..		2		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/14/2016	Th	04:49:15 PM		HFA16G213H	30	1,200.00			
04/15/2016	Fr	04:39:39 PM		HFA16G210H	30	1,200.00			
23	JUDGE JUDY		04/18/2016-04/19/2016		MT.....	30	1	1,200.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/18/2016-04/24/2016		MT.....		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/18/2016	Mo	04:25:53 PM		HFA16G210H	30	1,200.00			
24	5PM EARLY NEWS		04/14/2016-04/15/2016		...TF..	30	3	1,500.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/11/2016-04/17/2016		...TF..		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/14/2016	Th	05:29:45 PM		HFA16G210H	30	1,500.00			
04/15/2016	Fr	05:12:23 PM		HFA16G213H	30	1,500.00			
04/15/2016	Fr	05:55:27 PM		HFA16G210H	30	1,500.00			
25	5PM EARLY NEWS		04/18/2016-04/19/2016		MT.....	30	2	1,500.00	
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY 05/24/2016
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/18/2016-04/24/2016		MT.....		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/18/2016	Mo	05:28:56 PM		HFA16G213H	30	1,500.00			
04/19/2016	Tu	05:13:25 PM		HFA16G213H	30	1,500.00			
26	CBS EVENING NEWS		04/14/2016-04/15/2016		...TF..	30	1	3,000.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/11/2016-04/17/2016		...TF..		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/15/2016	Fr	06:59:36 PM		HFA16G213H	30	3,000.00			
27	CBS EVENING NEWS		04/18/2016-04/19/2016		MT.....	30	1	3,000.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/18/2016-04/24/2016		MT.....		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/18/2016	Mo	07:00:06 PM		HFA16G210H	30	3,000.00			
28	INSIDER		04/18/2016-04/19/2016		MT.....	30	1	3,500.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/18/2016-04/24/2016		MT.....		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/19/2016	Tu	07:13:18 PM		HFA16G210H	30	3,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY 05/24/2016
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
29	ENTERTAINMENT TONIGHT	04/14/2016-04/15/2016	. . . T F . .	30	1	3,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . T F . .		1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/14/2016	Th	07:40:44 PM		HFA16G213H	30	3,500.00				
30	ENTERTAINMENT TONIGHT	04/18/2016-04/19/2016	M T	30	1	3,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/18/2016-04/24/2016		M T		1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/18/2016	Mo	07:55:42 PM		HFA16D220H	30	3,500.00				
31	ENTERTAINMENT TONIGHT SAT 7-8PM	04/16/2016-04/16/2016	. . . . . S .	30	1	1,000.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . . . S .		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/16/2016	Sa				30				Credit	
32	NAVY NCIS	04/19/2016-04/19/2016	. T	30	1	14,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/18/2016-04/24/2016		. T		1		14,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/19/2016	Tu	08:34:46 PM		HFA16G213H	30	14,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY 05/24/2016
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
33	LATE NEWS M-SUN	04/13/2016-04/17/2016	. . W T F . S	30	2	3,600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . W T F . S		2		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/14/2016	Th	11:33:57 PM		HFA16G210H	30	3,600.00				
04/17/2016	Su	11:21:49 PM		HFA16G213H	30	3,600.00				
34	BLUE BLOODS SUN 12MID-1AM	04/17/2016-04/17/2016	. . . . . S	30	1	500.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . . . S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/17/2016	Su	12:43:36 AM		HFA16G210H	30	500.00				
35	2 NEWS THIS MORNING 4:30AM	04/14/2016-04/15/2016	. . . T F . .	30	1	100.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/11/2016-04/17/2016		. . . T F . .		1		100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/14/2016	Th	04:39:31 AM		HFA16G210H	30	100.00				
36	CBS THIS MORNING	04/19/2016-04/19/2016	. T	30	1	1,000.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HILLARY FOR AMERICA(375573)
PO BOX 5256
New York, NY 10185-5256

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-75302
Contract Dates: 04/13/2016-04/19/2016
Customer Order:
Linked Order:
CPE: 278 / 295 / 4568

Invoice Num: 1011-444283
Invoice Date: 04/24/2016
Billing Cycle: Broadcast EOM
Billing Period: 03/28/2016-04/24/2016

PAY BY 05/24/2016
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: CLINTON/D/PRESIDENT #4568 :30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
04/18/2016-04/24/2016		. T	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/19/2016	Tu	08:43:15 AM		HFA16G210H	30	1,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals 51		90,500.00	13,575.00	76,925.00	0.00	0.00	0.00		

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.
Additional Terms and Conditions:
1) CBS reserves the right to assess a fee for late payments.
2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:	For Billing/Payment Inquiries Please Contact: Controller's Dept. 212-975-1900	Gross Billing	90,500.00
		Trade Value	0.00
		Agency Commission	13,575.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	76,925.00



Warranty - We warrant the above broadcasts were made according to the official station log.