

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



KYW TV3

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-101761
Contract Dates: 08/19/2016-08/29/2016
Customer Order:
Linked Order:
CPE: 32 / 37 / 899

Invoice Num: 1041-593188
Invoice Date: 09/04/2016
Billing Cycle: Weekly
Billing Period: 08/29/2016-09/04/2016

PAY BY	10/04/2016 Net 30 days
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In Account With: STRATEGIC MEDIA SERVICES(33295)
1911 Fort Myer Dr Ste 400
Arlington, VA 22209-1617
ATTN:Accounts Payable

Product Desc: TRUMP/R/PRESIDENT #899

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
3	5-6A EARLY MORN NEWS	08/29/2016-08/29/2016	M	30	1	400.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		400.00				
<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>	
08/29/2016	Mo	05:11 AM		DTTV081816H	30	400.00				
5	THIS MORNING (5:58-7AM)	08/29/2016-08/29/2016	M	30	1	450.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		450.00				
<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>	
08/29/2016	Mo	06:53 AM		DTTV081816H	30	450.00				
8	CBS THIS MORNING	08/29/2016-08/29/2016	M	30	1	400.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		400.00				
<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>	
08/29/2016	Mo	07:55 AM		DTTV081816H	30	400.00				
24	NOON NEWS	08/29/2016-08/29/2016	M	30	1	475.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		475.00				
<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>	
08/29/2016	Mo	12:16 PM		DTTV081816H	30	475.00				

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Contract Dates: 08/19/2016-08/29/2016
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27	DR. PHIL	08/29/2016-08/29/2016	M	30	1	475.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		475.00				
<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>	
08/29/2016	Mo	04:21 PM		DJTTV082916H	30	475.00				
30	5PM EARLY NEWS	08/29/2016-08/29/2016	M	30	1	650.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		650.00				
<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>	
08/29/2016	Mo	05:13 PM		DJTTV082916H	30	650.00				
33	NEWS 3 AT 6	08/29/2016-08/29/2016	M	30	1	650.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		650.00				
<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>	
08/29/2016	Mo	06:12 PM		DJTTV082916H	30	650.00				
36	CBS EVENING NEWS	08/29/2016-08/29/2016	M	30	1	900.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		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>	
08/29/2016	Mo	06:59 PM		DJTTV082916H	30	900.00				

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Contract Dates: 08/19/2016-08/29/2016
Customer Order:
Linked Order:
CPE: 32 / 37 / 899

Invoice Num: 1041-593188
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43	LATE NEWS	08/29/2016-08/29/2016	M	30	1	1,500.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		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>	
08/29/2016	Mo	11:24 PM		DJTTV082916H	30	1,500.00				
49	ENTERTAINMENT TONIGHT	08/29/2016-08/29/2016	M	30	1	800.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		800.00				
<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>	
08/29/2016	Mo	07:25 PM		DJTTV082916H	30	800.00				
52	20:30:00-21:00:00	08/29/2016-08/29/2016	M	30	1	4,200.00				
OUT OF WINDOW; 2 BROKE GIRLS										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		4,200.00				
<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>	
08/29/2016	Mo	08:44 PM		DJTTV082916H	30	4,200.00				
53	21:30:00-22:00:00	08/29/2016-08/29/2016	M	30	1	4,200.00				
OUT OF WINDOW; ODD COUPLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		4,200.00				
<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>	
08/29/2016	Mo	09:49 PM		DJTTV082916H	30	4,200.00				

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Office: CTS-PH
Contract Num: 1041-101761
Contract Dates: 08/19/2016-08/29/2016
Customer Order:
Linked Order:
CPE: 32 / 37 / 899

Invoice Num: 1041-593188
Invoice Date: 09/04/2016
Billing Cycle: Weekly
Billing Period: 08/29/2016-09/04/2016

PAY BY	10/04/2016
	Net 30 days

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1911 Fort Myer Dr Ste 400
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ATTN:Accounts Payable

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54	SCORPION	08/29/2016-08/29/2016	M	30	1	4,200.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/29/2016-09/04/2016		M		1		4,200.00				
<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>	
08/29/2016	Mo	10:38 PM		DJTTV082916H	30	4,200.00				
<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 13		19,300.00		2,895.00		16,405.00		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	19,300.00
		Trade Value	0.00
		Agency Commission	2,895.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	16,405.00



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Contract Num: 1041-101761
Contract Dates: 08/19/2016-08/29/2016
Customer Order:
Linked Order:
CPE: 32 / 37 / 899

Invoice Num: 1041-593045
Invoice Date: 08/28/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/01/2016-08/28/2016

PAY BY	09/27/2016
	Net 30 days

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1	5-6A EARLY MORN NEWS	08/19/2016-08/21/2016F..	30	1	400.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/15/2016-08/21/2016		....F..		1		400.00			
<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>	
08/19/2016	Fr				30				Credit	
2	5-6A EARLY MORN NEWS	08/22/2016-08/28/2016	MTWTF..	30	5	400.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		MTWTF..		5		400.00				
<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>	
08/22/2016	Mo	05:41 AM		DTTV081816H	30	400.00				
08/23/2016	Tu	05:54 AM		DTTV081816H	30	400.00				
08/24/2016	We	05:55 AM		DTTV081816H	30	400.00				
08/25/2016	Th	05:13 AM		DTTV081816H	30	400.00				
08/26/2016	Fr	05:22 AM		DTTV081816H	30	400.00				
4	THIS MORNING (5:58-7AM)	08/22/2016-08/28/2016	M.W.F..	30	3	450.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		M.W.F..		3		450.00				
<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>	
08/22/2016	Mo	06:28 AM		DTTV081816H	30	450.00				
08/24/2016	We	06:23 AM		DTTV081816H	30	450.00				
08/26/2016	Fr	06:20 AM		DTTV081816H	30	450.00				
6	CBS THIS MORNING	08/19/2016-08/21/2016F..	30	1	400.00				
OUT OF WINDOW										

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CPE: 32 / 37 / 899

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/15/2016-08/21/2016		F..		1		400.00		
<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>
08/19/2016	Fr				30				Credit
7	CBS THIS MORNING		08/22/2016-08/28/2016		.T.T...	30	2		400.00
OUT OF WINDOW									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/22/2016-08/28/2016			.T.T...		2		400.00		
<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>
08/23/2016	Tu	07:58 AM		DTTV081816H	30	400.00			
08/25/2016	Th	08:23 AM		DTTV081816H	30	400.00			
9	WEEKEND NEWS SAT 6-7AM		08/20/2016-08/20/2016		.....S.	30	1		300.00
OUT OF WINDOW									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/15/2016-08/21/2016			.....S.		1		300.00		
<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>
08/20/2016	Sa	06:12 AM		DTTV081816H	30	300.00			
10	WEEKEND NEWS SAT 6-7AM		08/27/2016-08/27/2016		.....S.	30	1		300.00
OUT OF WINDOW									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/22/2016-08/28/2016			.....S.		1		300.00		
<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>
08/27/2016	Sa	06:28 AM		DTTV081816H	30	300.00			

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11	CBS SATURDAY MORNING NEWS 7-9AM	08/20/2016-08/20/2016S.	30	1	350.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/15/2016-08/21/2016		.....S.		1		350.00			
<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>	
08/20/2016	Sa	07:30 AM		DTTV081816H	30	350.00				
12	CBS SATURDAY MORNING NEWS 7-9AM	08/27/2016-08/27/2016	.....S.	30	1	350.00			
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		.....S.		1		350.00			
<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>	
08/27/2016	Sa	07:23 AM		DTTV081816H	30	350.00				
13	WKND NEWS SUN 6-7A	08/21/2016-08/21/2016	.....S	30	1	300.00			
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/15/2016-08/21/2016		.....S		1		300.00			
<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>	
08/21/2016	Su	06:21 AM		DTTV081816H	30	300.00				
14	WKND NEWS SUN 6-7A	08/28/2016-08/28/2016	.....S	30	1	300.00			
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		.....S		1		300.00			
<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>	
08/28/2016	Su	06:25 AM		DTTV081816H	30	300.00				

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



KYW TV3

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-101761
Contract Dates: 08/19/2016-08/29/2016
Customer Order:
Linked Order:
CPE: 32 / 37 / 899

Invoice Num: 1041-593045
Invoice Date: 08/28/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/01/2016-08/28/2016

PAY BY	09/27/2016
	Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
1911 Fort Myer Dr Ste 400
Arlington, VA 22209-1617
ATTN:Accounts Payable

Product Desc: TRUMP/R/PRESIDENT #899

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
15	WKND NEWS SUN 7-9A	08/21/2016-08/21/2016	.....S	30	1	400.00			
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/15/2016-08/21/2016		.....S		1		400.00			
<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>	
08/21/2016	Su	07:28 AM		DTTV081816H	30	400.00				
16	WKND NEWS SUN 7-9A	08/28/2016-08/29/2016	.....S	30	1	400.00			
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		.....S		1		400.00			
<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>	
08/28/2016	Su	07:29 AM		DTTV081816H	30	400.00				
17	08:00:00-09:00:00	08/21/2016-08/21/2016	.....S	30	1	450.00			
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/15/2016-08/21/2016		.....S		1		450.00			
<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>	
08/21/2016	Su	08:24 AM		DTTV081816H	30	450.00				
18	08:00:00-09:00:00	08/28/2016-08/28/2016	.....S	30	1	450.00			
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		.....S		1		450.00			
<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>	
08/28/2016	Su	08:44 AM		DTTV081816H	30	450.00				

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



KYW TV3

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-101761
Contract Dates: 08/19/2016-08/29/2016
Customer Order:
Linked Order:
CPE: 32 / 37 / 899

Invoice Num: 1041-593045
Invoice Date: 08/28/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/01/2016-08/28/2016

PAY BY	09/27/2016
	Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
1911 Fort Myer Dr Ste 400
Arlington, VA 22209-1617
ATTN:Accounts Payable

Product Desc: TRUMP/R/PRESIDENT #899

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
19	CBS SUNDAY MORNING	08/21/2016-08/21/2016S	30	1	1,650.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/15/2016-08/21/2016		.....S		1		1,650.00				
<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>	
08/21/2016	Su	09:38 AM		DTTV081816H	30	1,650.00				
20	CBS SUNDAY MORNING	08/28/2016-08/28/2016	.....S	30	1	1,650.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		.....S		1		1,650.00				
<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>	
08/28/2016	Su	09:45 AM		DTTV081816H	30	1,650.00				
21	THE PRICE IS RIGHT 11AM-12NOON	08/19/2016-08/19/2016	....F..	30	1	1,500.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/15/2016-08/21/2016		....F..		1		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>	
08/19/2016	Fr	12:00 PM		DTTV081816H	30	1,500.00				
22	THE PRICE IS RIGHT 11AM-12NOON	08/22/2016-08/28/2016	M.W.F..	30	3	1,500.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		M.W.F..		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>	
08/22/2016	Mo	11:31 AM		DTTV081816H	30	1,500.00				

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P.O. Box 33091
Newark, NJ 07188-0091



KYW TV3

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-101761
Contract Dates: 08/19/2016-08/29/2016
Customer Order:
Linked Order:
CPE: 32 / 37 / 899

Invoice Num: 1041-593045
Invoice Date: 08/28/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/01/2016-08/28/2016

PAY BY	09/27/2016
	Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
1911 Fort Myer Dr Ste 400
Arlington, VA 22209-1617
ATTN:Accounts Payable

Product Desc: TRUMP/R/PRESIDENT #899

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/24/2016	We	10:59 AM		DTTV081816H	30	1,500.00			
08/26/2016	Fr	10:58 AM		DTTV081816H	30	1,500.00			
23	NOON NEWS		08/22/2016-08/28/2016		. T	30	1		475.00
OUT OF WINDOW									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/22/2016-08/28/2016		. T		1		475.00			
08/23/2016	Tu	12:22 PM		DTTV081816H	30	475.00			
25	DR. PHIL		08/19/2016-08/19/2016		. . . . F . .	30	1		475.00
OUT OF WINDOW									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/15/2016-08/21/2016		. . . . F . .		1		475.00			
08/19/2016	Fr	04:37 PM		DTTV081816H	30	475.00			
26	DR. PHIL		08/22/2016-08/28/2016		M T W T F . .	30	5		475.00
OUT OF WINDOW									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/22/2016-08/28/2016		M T W T F . .		5		475.00			
08/22/2016	Mo	04:29 PM		DTTV081816H	30	475.00			
08/23/2016	Tu	04:46 PM		DTTV081816H	30	475.00			
08/24/2016	We	04:11 PM		DTTV081816H	30	475.00			
08/25/2016	Th	04:11 PM		DTTV081816H	30	475.00			
08/26/2016	Fr	04:28 PM		DTTV081816H	30	475.00			

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



KYW TV3

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-101761
Contract Dates: 08/19/2016-08/29/2016
Customer Order:
Linked Order:
CPE: 32 / 37 / 899

Invoice Num: 1041-593045
Invoice Date: 08/28/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/01/2016-08/28/2016

PAY BY	09/27/2016
	Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
1911 Fort Myer Dr Ste 400
Arlington, VA 22209-1617
ATTN:Accounts Payable

Product Desc: TRUMP/R/PRESIDENT #899

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
28	5PM EARLY NEWS	08/19/2016-08/19/2016F..	30	1	650.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/15/2016-08/21/2016		....F..		1		650.00			
<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>	
08/19/2016	Fr	05:39 PM		DTTV081816H	30	650.00				
29	5PM EARLY NEWS	08/22/2016-08/28/2016	MTWTF..	30	5	650.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		MTWTF..		5		650.00				
<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>	
08/22/2016	Mo	05:27 PM		DTTV081816H	30	650.00				
08/23/2016	Tu	05:28 PM		DTTV081816H	30	650.00				
08/24/2016	We	05:29 PM		DTTV081816H	30	650.00				
08/25/2016	Th	05:38 PM		DTTV081816H	30	650.00				
08/26/2016	Fr	05:27 PM		DTTV081816H	30	650.00				
31	NEWS 3 AT 6	08/19/2016-08/19/2016	....F..	30	1	650.00			
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/15/2016-08/21/2016		....F..		1		650.00			
<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>	
08/19/2016	Fr	06:26 PM		DTTV081816H	30	650.00				
32	NEWS 3 AT 6	08/22/2016-08/28/2016	MTWTF..	30	5	650.00				
OUT OF WINDOW										

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P.O. Box 33091
Newark, NJ 07188-0091



KYW TV3

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-101761
Contract Dates: 08/19/2016-08/29/2016
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CPE: 32 / 37 / 899

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1911 Fort Myer Dr Ste 400
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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>					
08/22/2016-08/28/2016		MTWTF..	5	650.00					
<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>
08/22/2016	Mo	06:11 PM		DTTV081816H	30	650.00			
08/23/2016	Tu	06:12 PM		DTTV081816H	30	650.00			
08/24/2016	We	06:21 PM		DTTV081816H	30	650.00			
08/25/2016	Th	06:20 PM		DTTV081816H	30	650.00			
08/26/2016	Fr	06:11 PM		DTTV081816H	30	650.00			
34	CBS EVENING NEWS	08/19/2016-08/19/2016	....F..	30	1	900.00			
OUT OF WINDOW									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/15/2016-08/21/2016		....F..	1	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>
08/19/2016	Fr	06:59 PM		DTTV081816H	30	900.00			
35	CBS EVENING NEWS	08/22/2016-08/28/2016	MTWTF..	30	5	900.00			
OUT OF WINDOW									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/22/2016-08/28/2016		MTWTF..	5	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>
08/22/2016	Mo	06:51 PM		DTTV081816H	30	900.00			
08/23/2016	Tu	06:30 PM		DTTV081816H	30	900.00			
08/24/2016	We	06:59 PM		DTTV081816H	30	900.00			
08/25/2016	Th	06:59 PM		DTTV081816H	30	900.00			
08/26/2016	Fr	06:30 PM		DTTV081816H	30	900.00			
37	NEWS 3 AT 6	08/21/2016-08/21/2016S	30	1	400.00			
OUT OF WINDOW									

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



KYW TV3

INVOICE

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Timothy Jost, Treas
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NY, NY

Account Exec: McWilliams, Maggie
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Contract Num: 1041-101761
Contract Dates: 08/19/2016-08/29/2016
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CPE: 32 / 37 / 899

Invoice Num: 1041-593045
Invoice Date: 08/28/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/01/2016-08/28/2016

PAY BY	09/27/2016
	Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
1911 Fort Myer Dr Ste 400
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Product Desc: TRUMP/R/PRESIDENT #899

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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>					
08/15/2016-08/21/2016		.....S	1	400.00					
<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>
08/21/2016	Su	06:53 PM		DTTV081816H	30	400.00			
38	NEWS 3 AT 6	08/28/2016-08/28/2016	.....S	30	1	400.00			
OUT OF WINDOW									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/22/2016-08/28/2016		.....S	1	400.00					
<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>
08/28/2016	Su	06:55 PM		DTTV081816H	30	400.00			
39	SIXTY MINUTES	08/21/2016-08/21/2016	.....S	30	1	8,500.00			
OUT OF WINDOW									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/15/2016-08/21/2016		.....S	1	8,500.00					
<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>
08/21/2016	Su	07:39 PM		DTTV081816H	30	8,500.00			
40	LATE NEWS	08/19/2016-08/21/2016	...FSS	30	3	1,500.00			
OUT OF WINDOW									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/15/2016-08/21/2016		...FSS	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>
08/19/2016	Fr	11:31 PM		DTTV081816H	30	1,500.00			
08/20/2016	Sa	11:30 PM		DTTV081816H	30	1,500.00			
08/21/2016	Su	11:27 PM		DTTV081816H	30	1,500.00			

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KYW TV3

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
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Account Exec: McWilliams, Maggie
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In Account With: STRATEGIC MEDIA SERVICES(33295)
1911 Fort Myer Dr Ste 400
Arlington, VA 22209-1617
ATTN:Accounts Payable

Product Desc: TRUMP/R/PRESIDENT #899

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
41	LATE NEWS	08/22/2016-08/28/2016	MTWTFSS	30	7	1,500.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/22/2016-08/28/2016		MTWTFSS	7	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>	
08/22/2016	Mo	11:34 PM		DTTV081816H	30	1,500.00				
08/23/2016	Tu	11:33 PM		DTTV081816H	30	1,500.00				
08/24/2016	We	11:33 PM		DTTV081816H	30	1,500.00				
08/25/2016	Th	11:33 PM		DTTV081816H	30	1,500.00				
08/26/2016	Fr	11:31 PM		DTTV081816H	30	1,500.00				
08/27/2016	Sa	11:28 PM		DTTV081816H	30	1,500.00				
08/28/2016	Su	11:22 PM		DTTV081816H	30	1,500.00				
44	THE LATE SHOW WITH STEPHEN COLBER	08/22/2016-08/28/2016	.T.T...	30	2	550.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/22/2016-08/28/2016		.T.T...	2	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>	
08/23/2016	Tu	12:36 AM		DTTV081816H	30	550.00				
08/25/2016	Th	12:16 AM		DTTV081816H	30	550.00				
45	SPORTS ZONE	08/21/2016-08/21/2016	.....S	30	1	450.00			
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/15/2016-08/21/2016	S	1	450.00						
<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>	
08/21/2016	Su	12:00 AM		DTTV081816H	30	450.00				

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



KYW TV3

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-101761
Contract Dates: 08/19/2016-08/29/2016
Customer Order:
Linked Order:
CPE: 32 / 37 / 899

Invoice Num: 1041-593045
Invoice Date: 08/28/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/01/2016-08/28/2016

PAY BY	09/27/2016
	Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
1911 Fort Myer Dr Ste 400
Arlington, VA 22209-1617
ATTN:Accounts Payable

Product Desc: TRUMP/R/PRESIDENT #899

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
46	SPORTS ZONE	08/28/2016-08/28/2016S	30	1	450.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		.....S		1		450.00			
<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>	
08/28/2016	Su	11:55 PM		DTTV081816H	30	450.00				
47	ENTERTAINMENT TONIGHT	08/19/2016-08/19/2016	....F..	30	1	800.00			
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/15/2016-08/21/2016		....F..		1		800.00			
<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>	
08/19/2016	Fr	07:26 PM		DTTV081816H	30	800.00				
48	ENTERTAINMENT TONIGHT	08/22/2016-08/28/2016	MTWTF..	30	5	800.00				
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		MTWTF..		5		800.00				
<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>	
08/22/2016	Mo	07:26 PM		DTTV081816H	30	800.00				
08/23/2016	Tu	07:11 PM		DTTV081816H	30	800.00				
08/24/2016	We	07:26 PM		DTTV081816H	30	800.00				
08/25/2016	Th	07:26 PM		DTTV081816H	30	800.00				
08/26/2016	Fr	07:25 PM		DTTV081816H	30	800.00				
50	NFL PRE-SEASON FOOTBALL	08/27/2016-08/27/2016S.	30	2	2,500.00				
OUT OF WINDOW										

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Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: McWilliams, Maggie
Office: CTS-PH
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Contract Dates: 08/19/2016-08/29/2016
Customer Order:
Linked Order:
CPE: 32 / 37 / 899

Invoice Num: 1041-593045
Invoice Date: 08/28/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/01/2016-08/28/2016

PAY BY	09/27/2016
	Net 30 days

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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>				
08/22/2016-08/28/2016		.....S.		2		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>	
08/27/2016	Sa	07:59 PM		DTTV081816H	30	2,500.00				
08/27/2016	Sa	11:00 PM		DTTV081816H	30	2,500.00				
51	MADAM SECRETARY		08/28/2016-08/28/2016		.....S	30	1	5,000.00	
OUT OF WINDOW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/22/2016-08/28/2016		.....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>	
08/28/2016	Su	09:51 PM		DTTV081816H	30	5,000.00				
<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 77		74,675.00		11,201.25		63,473.75		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.

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PAY BY 09/27/2016
Net 30 days

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ATTN:Accounts Payable

Product Desc: TRUMP/R/PRESIDENT #899

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:
Controller's Dept.

212-975-1900



Gross Billing	74,675.00
Trade Value	0.00
Agency Commission	11,201.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	63,473.75

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