

**Remit Address:**

WCMH
33096 Collection Center Drive
Chicago, IL 60693
Main: (614) 263-4444
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

INVOICE

Advertiser	POL/Hillary Clinton For President
Product	TV
Estimate Number	4925

Invoice #	880498-1
Invoice Date	07/17/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/11/16

Property	WCMH
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	880498
Alt Order #	25195625
Deal #	
Order Flight	07/05/16 - 07/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCMH	Local News @ 6a	557a-7a								
					07/05/16 to 07/11/16	1x	MTWTF--				
	WCMH			Tu	07/05/16	:30	6:22 AM	HFA16G304H	\$600.00		1
2	WCMH	Today Show	7-9a								
					07/05/16 to 07/11/16	6x	MTWTF--				
	WCMH			Tu	07/05/16	:30	8:52 AM	HFA16G304H	\$800.00		1
	WCMH			W	07/06/16	:30	7:58 AM	HFA16G304H	\$800.00		2
	WCMH			Th	07/07/16	:30	7:28 AM	HFA16G304H	\$800.00		3
	WCMH			F	07/08/16	:00			\$800.00	Credited	4
	WCMH			M	07/11/16	:30	7:29 AM	HFA16T312H	\$800.00		6
	WCMH			M	07/11/16	:30	8:28 AM	HFA16T311H	\$800.00		5
3	WCMH	Local News Sa @ 6a	557-7a								
					07/04/16 to 07/10/16	1x	-----S-				
	WCMH			Sa	07/09/16	:30	6:55 AM	HFA16G306H	\$250.00		1
4	WCMH	Today Show Sa 7-8a	657-8a								
					07/04/16 to 07/10/16	1x	-----S-				
	WCMH			Sa	07/09/16	:00			\$600.00	Credited	1
5	WCMH	Local News Sa @ 8a	8-9a								
					07/04/16 to 07/10/16	1x	-----S-				
	WCMH			Sa	07/09/16	:00			\$550.00	Credited	1
6	WCMH	Today Show 2	9-10a								
					07/05/16 to 07/11/16	3x	MTWTF--				
	WCMH			Tu	07/05/16	:30	9:59 AM	HFA16G306H	\$325.00		3
	WCMH			W	07/06/16	:30	9:28 AM	HFA16G306H	\$325.00		1
	WCMH			M	07/11/16	:30	9:53 AM	HFA16T312H	\$325.00		2
7	WCMH	Today Show 3	10-11a								
					07/05/16 to 07/11/16	3x	MTWTF--				
	WCMH			Tu	07/05/16	:30	10:47 AM	HFA16G304H	\$250.00		3
	WCMH			W	07/06/16	:30	10:54 AM	HFA16G304H	\$250.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Product	TV
Estimate Number	4925

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Property	WCMH
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Sales Office	Katz/Washington
Sales Region	National

Order #	880498
Alt Order #	25195625
Deal #	
Order Flight	07/05/16 - 07/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Billing Address:

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Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCMH	Today SHow 3	10-11a								
	WCMH			M	07/11/16	:30	10:48 AM	HFA16T311H	\$250.00		1
8	WCMH	Local News @ 11a	Local News @ 11a								
				07/05/16 to 07/11/16		3x	MTWTF--				
	WCMH			Th	07/07/16	:30	11:25 AM	HFA16G306H	\$175.00		1
	WCMH			F	07/08/16	:30	11:16 AM	HFA16G306H	\$175.00		2
	WCMH			M	07/11/16	:30	11:25 AM	HFA16T312H	\$175.00		3
9	WCMH	Daytime Columbus	Daytime Columbus								
				07/05/16 to 07/11/16		2x	MTWTF--				
	WCMH			Tu	07/05/16	:30	11:59 AM	HFA16G306H	\$125.00		1
	WCMH			W	07/06/16	:30	11:59 AM	HFA16G306H	\$125.00		2
10	WCMH	M-F 12-1p	M-F 12-1p								
				07/05/16 to 07/11/16		3x	MTWTF--				
	WCMH			Th	07/07/16	:30	12:35 PM	HFA16G304H	\$125.00		2
	WCMH			F	07/08/16	:30	12:51 PM	HFA16G304H	\$125.00		1
	WCMH			M	07/11/16	:30	12:17 PM	HFA16T311H	\$125.00		3
11	WCMH	Days of Our Lives	1259-2p								
				07/05/16 to 07/11/16		3x	MTWTF--				
	WCMH			Tu	07/05/16	:30	12:59 PM	HFA16G304H	\$225.00		2
	WCMH			W	07/06/16	:30	12:59 PM	HFA16G304H	\$225.00		3
	WCMH			M	07/11/16	:30	1:28 PM	HFA16T312H	\$225.00		1
12	WCMH	M-F 2-257p	2-257p								
				07/05/16 to 07/11/16		3x	MTWTF--				
	WCMH			Tu	07/05/16	:30	2:57 PM	HFA16G306H	\$125.00		1
	WCMH			Th	07/07/16	:30	2:42 PM	HFA16G306H	\$125.00		2
	WCMH			M	07/11/16	:30	2:35 PM	HFA16T311H	\$125.00		3
13	WCMH	M-F 257-357p	257-357p								
				07/05/16 to 07/11/16		2x	MTWTF--				
	WCMH			Th	07/07/16	:30	3:45 PM	HFA16G304H	\$200.00		1
	WCMH			M	07/11/16	:30	3:46 PM	HFA16T312H	\$200.00		2

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INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	880498-1
Product	TV	Invoice Date	07/17/16
Estimate Number	4925	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/11/16
Property	WCMH	Order #	880498
Account Executive	Katz Washington	Alt Order #	25195625
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/05/16 - 07/11/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WCMH	M-F 357-5p	357-5p								
					07/05/16 to 07/11/16	2x	MTWTF--				
	WCMH			Tu	07/05/16	:30	4:37 PM	HFA16G304H	\$350.00		1
	WCMH			Th	07/07/16	:30	4:55 PM	HFA16G306H	\$350.00		2
15	WCMH	Local News @ 5p	459P-557p								
					07/05/16 to 07/11/16	3x	MTWTF--				
	WCMH			Tu	07/05/16	:30	5:12 PM	HFA16G306H	\$550.00		3
	WCMH			W	07/06/16	:30	5:53 PM	HFA16G306H	\$550.00		2
	WCMH			F	07/08/16	:30	5:38 PM	HFA16G306H	\$550.00		1
16	WCMH	Local News @ 6p	557-630p								
					07/05/16 to 07/11/16	2x	MTWTF--				
	WCMH			Tu	07/05/16	:30	6:26 PM	HFA16G304H	\$700.00		1
	WCMH			Th	07/07/16	:30	6:08 PM	HFA16G304H	\$700.00		2
17	WCMH	NBC Nightly News M-Su	630-7p								
					07/05/16 to 07/11/16	1x	MTWTFSS				
	WCMH			W	07/06/16	:30	6:30 PM	HFA16G304H	\$2,000.00		1
18	WCMH	Local News @ 6p	558-630p								
					07/04/16 to 07/10/16	1x	-----SS				
	WCMH			Su	07/10/16	:30	6:24 PM	HFA16T311H	\$550.00		1
19	WCMH	Sa 7p News	Sa 7p News								
					07/04/16 to 07/10/16	1x	-----S-				
	WCMH			Sa	07/09/16	:30	7:24 PM	HFA16G304H	\$425.00		1
20	WCMH	M-F 730-8p	730-8p								
					07/05/16 to 07/11/16	3x	MTWTF--				
	WCMH			W	07/06/16	:30	7:43 PM	HFA16G306H	\$650.00		3
	WCMH			Th	07/07/16	:30	7:51 PM	HFA16G306H	\$650.00		1
	WCMH			M	07/11/16	:30	7:57 PM	HFA16T311H	\$650.00		2
21	WCMH	Tue 8-10p	8-10p								
					07/04/16 to 07/10/16	1x	-T-----				

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Advertiser	POL/Hillary Clinton For President	Invoice #	880498-1
Product	TV	Invoice Date	07/17/16
Estimate Number	4925	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/11/16
Property	WCMH	Order #	880498
Account Executive	Katz Washington	Alt Order #	25195625
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/05/16 - 07/11/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WCMH	Tue 8-10p	8-10p	Tu	07/05/16	:30	8:43 PM	HFA16G306H	\$4,000.00		1
22	WCMH	Wed 8-10p	8-10p		07/04/16 to 07/10/16	1x	--W----				
	WCMH			W	07/06/16	:30	9:38 PM	HFA16G306H	\$4,000.00		1
23	WCMH	Thur Hour 3	10-11p		07/04/16 to 07/10/16	1x	---T---				
	WCMH			Th	07/07/16	:30	10:28 PM	HFA16G304H	\$1,600.00		1
24	WCMH	Late News @ 11p M-Su	1059-1135p		07/05/16 to 07/11/16	3x	MTWTF--				
	WCMH			W	07/06/16	:30	11:28 PM	HFA16G304H	\$750.00		3
	WCMH			Th	07/07/16	:30	11:30 PM	HFA16G306H	\$750.00		2
	WCMH			M	07/11/16	:30	11:33 PM	HFA16T312H	\$750.00		1
25	WCMH	Tonight Show	1135-1235		07/05/16 to 07/11/16	3x	MTWTF--				
	WCMH			Tu	07/05/16	:30	11:49 PM	HFA16G306H	\$550.00		2
	WCMH			W	07/06/16	:30	12:35 AM	HFA16G306H	\$550.00		3
	WCMH			F	07/08/16	:30	11:55 PM	HFA16G306H	\$550.00		1
26	WCMH	Fri Hour 1	8-9p		07/04/16 to 07/10/16	1x	----F--				
	WCMH			F	07/08/16	:30	7:59 PM	HFA16G304H	\$2,500.00		1
27	WCMH	Sat Hour 1	8-9p		07/04/16 to 07/10/16	1x	-----S-				
	WCMH			Sa	07/09/16	:30	8:46 PM	HFA16G306H	\$2,500.00		1
28	WCMH	Sun 7-9p	7-9p		07/04/16 to 07/10/16	1x	-----S				
	WCMH	Sun Hour 1	7-8p	Su	07/10/16	:30	8:32 PM	HFA16T311H	\$2,500.00		1
				Break ran late							
29	WCMH	Local News Sa @ 8a	8-9a								

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Advertiser	POL/Hillary Clinton For President
Product	TV
Estimate Number	4925

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Property	WCMH
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	880498
Alt Order #	25195625
Deal #	
Order Flight	07/05/16 - 07/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WCMH	Local News Sa @ 8a	8-9a								
					07/04/16 to 07/10/16	1x	-----S-				
	WCMH			Sa	07/09/16	:00			\$550.00	See MG 29.2	1
	WCMH	Local News Sa @ 5a	Local News Sa @ 5a	Sa	07/09/16	:30	5:26 AM	HFA16G304H	\$550.00	MG for 29.1 07/09	2
30	WCMH	Today Show Sa 7-8a	657-8a								
					07/04/16 to 07/10/16	1x	-----S-				
	WCMH			Sa	07/09/16	:30	7:12 AM	HFA16G304H	\$600.00		1
31	WCMH	Today Show	7-9a								
					07/04/16 to 07/10/16	1x	-TWTF--				
	WCMH			Tu	07/05/16	:30	6:59 AM	HFA16G306H	\$250.00		1
32	WCMH	Wed Hour 1	8-9p								
					07/04/16 to 07/10/16	1x	--W----				
	WCMH			W	07/06/16	:00			\$2,500.00	Credited	1
33	WCMH	Tue 9-11p	9-11p								
					07/04/16 to 07/10/16	1x	-T-----				
	WCMH			Tu	07/05/16	:00			\$4,000.00	Credited	1
34	WCMH	Sa 7p News	Sa 7p News								
					07/04/16 to 07/10/16	1x	-----S-				
	WCMH			Sa	07/09/16	:30	7:13 PM	HFA16G306H	\$425.00		1
35	WCMH	Tue 8-10p	8-10p								
					07/04/16 to 07/10/16	1x	-T-----				
	WCMH			Tu	07/05/16	:30	9:15 PM	HFA16G304H	\$4,000.00		1
36	WCMH	Wed 8-10p	8-10p								
					07/04/16 to 07/10/16	1x	--W----				
	WCMH			W	07/06/16	:30	7:58 PM	HFA16G304H	\$2,500.00		1
37	WCMH	NBC Nightly News M-Su	630-7p								
					07/05/16 to 07/11/16	1x	M--TFSS				
	WCMH			Su	07/10/16	:30	6:59 PM	HFA16T312H	\$2,000.00		1

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Estimate Number	4925

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Property	WCMH
Account Executive	Katz Washington
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Sales Region	National

Order #	880498
Alt Order #	25195625
Deal #	
Order Flight	07/05/16 - 07/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **61**

<u>Gross Total</u>	\$49,175.00	
<u>Agency Commission</u>	\$7,376.25	
<u>Net Amount Due</u>	\$41,798.75	<u>Payment Terms 30 Days</u>

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