



Remit Address:

WQAD-TV
***** New Remit To Address *****
32850 Collection Center Drive
Chicago, IL 60693-0328
Main: (309) 764-8888
Billing:

Billing Address:

Old Towne Media
Attention: Accounts Payable
PO Box 31150
Alexandria, VA 22310

INVOICE

Advertiser	Sanders, B/D/US President	Invoice #	226856-1
Product	11/19 SANDERS FOR PRESIDEN	Invoice Date	11/29/15
Estimate Number	16	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/29/15
Station	WQAD-TV	Order #	226856
Account Executive	Justin Votta	Alt Order #	08016208
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	11/28/15 - 12/04/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	3
Special Handling		Product Code	3
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	8	College Football Prime Gm	7:00 PM-10:30 PM								
					11/23/15 to 11/29/15	1x	----- 1-				
	8			Sa	11/28/15	:30	11:04 PM	DML15BS105H	\$800.00		1
10	8	Sa 7a-8a	7:00 AM-8:00 AM								
					11/23/15 to 11/29/15	1x	----- 1-				
	8			Sa	11/28/15	:30	7:59 AM	DML15BS104H	\$225.00		1
11	8	Su 5p-530p	5:00 PM-5:30 PM								
					11/23/15 to 11/29/15	1x	----- 1				
	8			Su	11/29/15	:30	5:15 PM	DML15BS105H	\$150.00		1
12	8	Sunday Prime Hour 1	6:00 PM-7:00 PM								
					11/23/15 to 11/29/15	1x	----- 1				
	8			Su	11/29/15	:30	6:44 PM	DML15BS104H	\$550.00		1
13	8	Su 7a-8a	7:00 AM-8:00 AM								
					11/23/15 to 11/29/15	1x	----- 1				
	8			Su	11/29/15	:30	7:52 AM	DML15BS104H	\$225.00		1
14	8	Sunday Prime hour 3	8:00 PM-9:00 PM								
					11/23/15 to 11/29/15	1x	----- 1				
	8			Su	11/29/15	:30	8:24 PM	DML15BS105H	\$500.00		1

Aired Spots **6**

<u>Gross Total</u>	\$2,450.00	
<u>Agency Commission</u>	\$367.50	
<u>Net Amount Due</u>	\$2,082.50	<u>Payment Terms 30 Days</u>