

**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
Product	11/19 SANDERS FOR PRESIDEN
Estimate Number	16

Invoice #	226856-1
Invoice Date	11/29/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/29/15

Station	WQAD-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	226856
Alt Order #	08016208
Deal #	
Order Flight	11/28/15 - 12/04/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	3
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**Gross Total **\$2,450.00**Agency Commission **\$367.50**Net Amount Due **\$2,082.50****Payment Terms 30 Days**