



Remit Address:

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

INVOICE

| | | | |
|-----------------|---------------------------|----------------|---------------------|
| Advertiser | Clinton, H/D/US President | Invoice # | 233016-1 |
| Product | 12/4 CLINTON 4 PRESIDENT | Invoice Date | 12/20/15 |
| Estimate Number | 4216 | Invoice Month | December 2015 |
| | | Invoice Period | 11/30/15 - 12/14/15 |

| | | | |
|-------------------|------------------|--------------|---------------------|
| Station | WQAD-TV | Order # | 233016 |
| Account Executive | Justin Votta | Alt Order # | 08034852 |
| Sales Office | NSO Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 12/08/15 - 12/14/15 |

| | | | |
|------------------|-----------|-----------------|-----|
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 278 |
| Special Handling | | Product Code | 295 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

GMMB/Greer Margolis Mitchell & Burns
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|------------------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 1 | 8 | M-F 1p-2p | 1:00 PM-2:00 PM | | | | | | | | |
| | | | | | 12/08/15 to 12/14/15 | 1x | MTWTF-- | | | | |
| | 8 | | | Th | 12/10/15 | :30 | 1:24 PM | HFA15G121H | \$125.00 | | 1 |
| 2 | 8 | M-F 11a-12p | 11a-12p | | | | | | | | |
| | | | | | 12/08/15 to 12/14/15 | 2x | MTWTF-- | | | | |
| | 8 | | | F | 12/11/15 | :30 | 11:19 AM | HFA15G121H | \$75.00 | | 1 |
| | 8 | | | M | 12/14/15 | :30 | 11:56 AM | HFA15G121H | \$75.00 | | 2 |
| 3 | 8 | M-F 3p-4p | 3:00 PM-4:00 PM | | | | | | | | |
| | | | | | 12/08/15 to 12/14/15 | 2x | MTWTF-- | | | | |
| | 8 | | | W | 12/09/15 | :30 | 3:52 PM | HFA15G121H | \$100.00 | | 1 |
| | 8 | | | Th | 12/10/15 | :30 | 3:12 PM | HFA15G121H | \$100.00 | | 2 |
| 4 | 8 | M-F 4p-5p | 4:00 PM-5:00 PM | | | | | | | | |
| | | | | | 12/08/15 to 12/14/15 | 3x | MTWTF-- | | | | |
| | 8 | | | W | 12/09/15 | :30 | 4:48 PM | HFA15G121H | \$200.00 | | 1 |
| | 8 | | | Th | 12/10/15 | :30 | 4:46 PM | HFA15G121H | \$200.00 | | 3 |
| | 8 | | | F | 12/11/15 | :30 | 4:31 PM | HFA15G121H | \$200.00 | | 2 |
| 5 | 8 | M-F 7a-9a | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 12/08/15 to 12/14/15 | 4x | MTWTF-- | | | | |
| | 8 | | | Th | 12/10/15 | :30 | 7:25 AM | HFA15G121H | \$225.00 | | 3 |
| | 8 | | | F | 12/11/15 | :30 | 7:26 AM | HFA15G121H | \$225.00 | | 4 |
| | 8 | | | F | 12/11/15 | :30 | 8:42 AM | HFA15G121H | \$225.00 | | 1 |
| | 8 | | | M | 12/14/15 | :30 | 7:40 AM | HFA15G121H | \$225.00 | | 2 |
| 6 | 8 | M-F 9a-10a | 9:00 AM-10:00 AM | | | | | | | | |
| | | | | | 12/08/15 to 12/14/15 | 2x | MTWTF-- | | | | |
| | 8 | | | W | 12/09/15 | :30 | 9:37 AM | HFA15G121H | \$125.00 | | 1 |
| | 8 | | | M | 12/14/15 | :30 | 9:55 AM | HFA15G121H | \$125.00 | | 2 |
| 7 | 8 | Friday Prime Hour 3 | 9:00 PM-10:00 PM | | | | | | | | |
| | | | | | 12/07/15 to 12/13/15 | 1x | ----1-- | | | | |
| | 8 | | | F | 12/11/15 | :30 | 9:37 PM | HFA15G121H | \$600.00 | | 1 |
| 8 | 8 | Last Man Dr Ken | 7p-8p | | | | | | | | |
| | | | | | 12/07/15 to 12/13/15 | 1x | ----1-- | | | | |



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| 8 | 8 | Last Man Dr Ken | 7p-8p | F | 12/11/15 | :30 | 7:47 PM | HFA15G121H | \$750.00 | | 2 |
| 9 | 8 | Wednesday Prime Hour 3 | 9p-10p | | 12/07/15 to 12/13/15 | 1x | -- 1---- | | | | |
| | 8 | | | W | 12/09/15 | :30 | 9:31 PM | HFA15G121H | \$700.00 | | 1 |
| 10 | 8 | Sunday Prime Hour 1 | | | 12/07/15 to 12/13/15 | 1x | ----- 1 | | | | |
| | 8 | | | Su | 12/13/15 | :30 | 6:44 PM | HFA15G121H | \$850.00 | | 1 |

Aired Spots **18**

| | | |
|--------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u> | \$5,125.00 | |
| <u>Agency Commission</u> | \$768.75 | |
| <u>Net Amount Due</u> | \$4,356.25 | <u>Payment Terms 30 Days</u> |