

**Remit Address:****WQAD-TV******* New Remit To Address *******32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:****GMMB/Greer Margolis Mitchell & Burns****Attention: Accounts Payable****3050 K St NW****Suite 100****Washington, DC 20007****INVOICE**

Advertiser	Clinton, H/D/US President
Product	12/4 CLINTON 4 PRESIDENT
Estimate Number	4216

Invoice #	233016-1
Invoice Date	12/20/15
Invoice Month	December 2015
Invoice Period	11/30/15 - 12/14/15

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

Order #	233016
Alt Order #	08034852
Deal #	
Order Flight	12/08/15 - 12/14/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

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								
	8			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
<u>Aired Spots</u>				18							

Gross Total **\$5,125.00**Agency Commission **\$768.75**Net Amount Due **\$4,356.25****Payment Terms 30 Days**