



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 #	167144-2
Product	7/20 HFA 4129	Invoice Date	12/31/15
Estimate Number	4129	Invoice Month	January 2016
		Invoice Period	12/28/15 - 12/28/15

Station	WQAD-TV	Order #	167144
Account Executive	Jamie Andrus	Alt Order #	07853181
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	12/22/15 - 12/28/15

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
10635 Santa Monica Blvd
Suite 360
Los Angeles, CA 90025

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 10p-1035p	10:00 PM-10:35 PM								
					12/22/15 to 12/28/15	1x	MTWTF--				
	8			M	12/28/15	:30	10:08 PM	HFA15M125H	\$650.00		1
3	8	M-F 1035p-1135p	10:35 PM-11:35 PM								
					12/22/15 to 12/28/15	1x	MTWTF--				
	8			M	12/28/15	:30	11:01 PM	HFA15G113H	\$175.00		1
4	8	M-F 4p-5p	4:00 PM-5:00 PM								
					12/22/15 to 12/28/15	1x	MTWTF--				
	8			M	12/28/15	:30	3:59 PM	HFA15M125H	\$175.00		1
5	8	M-F 5p-530p	5:00 PM-5:30 PM								
					12/22/15 to 12/28/15	2x	MTWTF--				
	8			M	12/28/15	:30	5:22 PM	HFA15G113H	\$400.00		1
6	8	M-F 6p-7p	6:00 PM-7:00 PM								
					12/22/15 to 12/28/15	2x	MTWTF--				
	8			M	12/28/15	:30	6:19 PM	HFA15G113H	\$325.00		1
7	8	M-F 7a-9a	7:00 AM-9:00 AM								
					12/22/15 to 12/28/15	2x	MTWTF--				
	8			M	12/28/15	:30	7:47 AM	HFA15G113H	\$300.00		1

Aired Spots **6**

<u>Gross Total</u>	\$2,025.00	
<u>Agency Commission</u>	\$303.75	
<u>Net Amount Due</u>	\$1,721.25	<u>Payment Terms 30 Days</u>