

**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****10635 Santa Monica Blvd****Suite 360****Los Angeles, CA 90025****INVOICE**

Advertiser	Clinton, H/D/US President
Product	7/20 HFA 4129
Estimate Number	4129

Invoice #	167144-2
Invoice Date	12/31/15
Invoice Month	January 2016
Invoice Period	12/28/15 - 12/28/15

Station	WQAD-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	167144
Alt Order #	07853181
Deal #	
Order Flight	12/22/15 - 12/28/15

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 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	HFA15MI25H	\$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	HFA15MI25H	\$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**Gross Total **\$2,025.00**Agency Commission **\$303.75**Net Amount Due **\$1,721.25****Payment Terms 30 Days**