



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 #	247806-1
Product	12/22 CLINTON 4 PRESIDENT	Invoice Date	12/27/15
Estimate Number	4218	Invoice Month	December 2015
		Invoice Period	11/30/15 - 12/27/15

Station	WQAD-TV	Order #	247806
Account Executive	Justin Votta	Alt Order #	08086139
Sales Office	NSO Philadelphia	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
3050 K St NW
Suite 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	8	M-F 1035p-1135p	10:35 PM-11:35 PM								
					12/22/15 to 12/28/15	2x	MTWTF--				
	8			F	12/25/15	:30	11:02 PM	HFA15D122H	\$75.00		1
3	8	M-F 11a-12p	11:00 AM-12:00 PM								
					12/22/15 to 12/28/15	3x	MTWTF--				
	8			W	12/23/15	:30	11:34 AM	HFA15M125H	\$75.00		3
	8			F	12/25/15	:30	11:10 AM	HFA15M125H	\$75.00		1
6	8	M-F 3p-4p	3:00 PM-4:00 PM								
					12/22/15 to 12/28/15	3x	MTWTF--				
	8			Th	12/24/15	:30	2:58 PM	HFA15M125H	\$100.00		1
7	8	M-F 4p-5p	4:00 PM-5:00 PM								
					12/22/15 to 12/28/15	3x	MTWTF--				
	8			Th	12/24/15	:30	3:59 PM	HFA15D122H	\$200.00		1
10	8	M-F 7a-9a	7:00 AM-9:00 AM								
					12/22/15 to 12/28/15	2x	MTWTF--				
	8			F	12/25/15	:30	7:55 AM	HFA15D122H	\$225.00		1
11	8	M-F 9a-10a	9:00 AM-10:00 AM								
					12/22/15 to 12/28/15	2x	MTWTF--				
	8			Th	12/24/15	:30	9:46 AM	HFA15D122H	\$125.00		1
12	8	Saturday Prime Hour 3	9p-10p								
					12/21/15 to 12/27/15	2x	-----2-				
	8			Sa	12/26/15	:30	9:38 PM	HFA15D122H	\$600.00		1
	8			Sa	12/26/15	:30	9:49 PM	HFA15M125H	\$600.00		2
13	8	Sa 630p-7p	6:30 PM-7:00 PM								
					12/21/15 to 12/27/15	1x	-----1-				
	8			Sa	12/26/15	:00			\$40.00 See MG 13.2		1
14	8	Saturday Network Prime	7:00 PM-9:00 PM								
					12/21/15 to 12/27/15	2x	-----2-				
	8			Sa	12/26/15	:30	7:24 PM	HFA15M125H	\$425.00		2
	8			Sa	12/26/15	:30	8:43 PM	HFA15D122H	\$425.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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	Invoice #	247806-1
Product	12/22 CLINTON 4 PRESIDENT	Invoice Date	12/27/15
Estimate Number	4218	Invoice Month	December 2015
		Invoice Period	11/30/15 - 12/27/15
Station	WQAD-TV	Order #	247806
Account Executive	Justin Votta	Alt Order #	08086139
Sales Office	NSO Philadelphia	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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots 11

<u>Gross Total</u>	\$2,925.00	
<u>Agency Commission</u>	\$438.75	
<u>Net Amount Due</u>	\$2,486.25	<u>Payment Terms 30 Days</u>