

**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	12/22 CLINTON 4 PRESIDENT
Estimate Number	4218

Invoice #	247806-1
Invoice Date	12/27/15
Invoice Month	December 2015
Invoice Period	11/30/15 - 12/27/15

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

Order #	247806
Alt Order #	08086139
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 #
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

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Aired Spots**11**Gross Total **\$2,925.00**Agency Commission **\$438.75**Net Amount Due **\$2,486.25****Payment Terms 30 Days**