

**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 #	247806-2
Invoice Date	12/31/15
Invoice Month	January 2016
Invoice Period	12/28/15 - 12/28/15

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			M	12/28/15	:30	11:24 PM	HFA15G113H	\$75.00		2
3	8	M-F 11a-12p	11:00 AM-12:00 PM								
					12/22/15 to 12/28/15	3x	MTWTF--				
	8			M	12/28/15	:30	11:42 AM	HFA15G113H	\$75.00		2
4	8	M-F 12p-1p	12:00 PM-1:00 PM								
					12/22/15 to 12/28/15	2x	MTWTF--				
	8			M	12/28/15	:30	11:59 AM	HFA15G113H	\$150.00		2
	8			M	12/28/15	:30	12:30 PM	HFA15G113H	\$150.00		1
5	8	M-F 2p-3p	2:00 PM-3:00 PM								
					12/22/15 to 12/28/15	1x	MTWTF--				
	8			M	12/28/15	:30	2:42 PM	HFA15M125H	\$20.00		1
6	8	M-F 3p-4p	3:00 PM-4:00 PM								
					12/22/15 to 12/28/15	3x	MTWTF--				
	8			M	12/28/15	:30	2:59 PM	HFA15G113H	\$100.00		2
	8			M	12/28/15	:30	3:45 PM	HFA15G113H	\$100.00		3
7	8	M-F 4p-5p	4:00 PM-5:00 PM								
					12/22/15 to 12/28/15	3x	MTWTF--				
	8			M	12/28/15	:30	4:30 PM	HFA15G113H	\$200.00		2
	8			M	12/28/15	:30	4:46 PM	HFA15M125H	\$200.00		3
8	8	M-F 5a-6a	5:00 AM-6:00 AM								
					12/22/15 to 12/28/15	1x	MTWTF--				
	8			M	12/28/15	:30	5:10 AM	HFA15G113H	\$110.00		1
9	8	M-F 6a-7a	6:00 AM-7:00 AM								
					12/22/15 to 12/28/15	2x	MTWTF--				
	8			M	12/28/15	:30	6:12 AM	HFA15M125H	\$300.00		1
	8			M	12/28/15	:30	6:54 AM	HFA15G113H	\$300.00		2
10	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	8:40 AM	HFA15G113H	\$225.00		2

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

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11	8	M-F 9a-10a	9:00 AM-10:00 AM								
					12/22/15 to 12/28/15	2x	MTWTF--				
	8			M	12/28/15	:30	9:41 AM	HFA15MI25H	\$125.00		2
13	8	Sa 630p-7p	6:30 PM-7:00 PM								
					12/21/15 to 12/27/15	1x	-----1-				
	8	M-f 1135p-1205a	1135p-1205a	M	12/28/15	:30	12:02 AM	HFA15MI25H	\$40.00	MG for 13.1 12/26	2
<u>Aired Spots</u>				15							

Gross Total **\$2,170.00**Agency Commission **\$325.50**Net Amount Due **\$1,844.50****Payment Terms 30 Days**