

**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 4126
Estimate Number	4126

Invoice #	167140-1
Invoice Date	12/13/15
Invoice Month	December 2015
Invoice Period	11/30/15 - 12/07/15

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

Order #	167140
Alt Order #	07853141
Deal #	
Order Flight	12/01/15 - 12/07/15

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								
					12/01/15 to 12/07/15	2x	MTWTF--				
	8			Th	12/03/15	:30	10:23 PM	HFA15G121H	\$650.00		2
	8			F	12/04/15	:30	10:10 PM	HFA15G121H	\$650.00		1
2	8	M-F 10a-11a	10:00 AM-11:00 AM								
					12/01/15 to 12/07/15	1x	MTWTF--				
	8			Tu	12/01/15	:30	10:34 AM	HFA15G104H	\$100.00		1
3	8	M-f 1135p-1205a	11:35 PM-12:05 XM								
					12/01/15 to 12/07/15	1x	MTWTF--				
	8			Tu	12/01/15	:30	11:39 PM	HFA15G104H	\$60.00		1
4	8	M-F 3p-4p	3:00 PM-4:00 PM								
					12/01/15 to 12/07/15	1x	MTWTF--				
	8			M	12/07/15	:30	2:59 PM	HFA15G121H	\$125.00		1
5	8	M-F 4p-5p	4:00 PM-5:00 PM								
					12/01/15 to 12/07/15	1x	MTWTF--				
	8			W	12/02/15	:30	4:21 PM	HFA15G121H	\$175.00		1
6	8	M-F 5p-530p	5:00 PM-5:30 PM								
					12/01/15 to 12/07/15	2x	MTWTF--				
	8			Tu	12/01/15	:30	5:29 PM	HFA15G104H	\$400.00		2
	8			M	12/07/15	:30	5:10 PM	HFA15G121H	\$400.00		1
7	8	M-F 6p-7p	6:00 PM-7:00 PM								
					12/01/15 to 12/07/15	2x	MTWTF--				
	8			W	12/02/15	:30	6:09 PM	HFA15G121H	\$325.00		2
	8			Th	12/03/15	:30	6:28 PM	HFA15G121H	\$325.00		1
8	8	M-F 7a-9a	7:00 AM-9:00 AM								
					12/01/15 to 12/07/15	2x	MTWTF--				
	8			W	12/02/15	:30	8:59 AM	HFA15G121H	\$300.00		1
	8			M	12/07/15	:30	7:55 AM	HFA15G121H	\$300.00		2
9	8	Mon 7p-9p	7:00 PM-9:00 PM								
					12/07/15 to 12/13/15	1x	1-----				
	8			M	12/07/15	:30	7:25 PM	HFA15G121H	\$850.00		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****10635 Santa Monica Blvd****Suite 360****Los Angeles, CA 90025****INVOICE**

Advertiser	Clinton, H/D/US President
Product	7/20 HFA 4126
Estimate Number	4126

Invoice #	167140-1
Invoice Date	12/13/15
Invoice Month	December 2015
Invoice Period	11/30/15 - 12/07/15

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

Order #	167140
Alt Order #	07853141
Deal #	
Order Flight	12/01/15 - 12/07/15

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 #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots**13**Gross Total **\$4,660.00**Agency Commission **\$699.00**Net Amount Due **\$3,961.00**Payment Terms 30 Days