

Remit Address:

**KWQC**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (563) 383-7000**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

**INVOICE**

Advertiser	POL/Priorities USA Action	Invoice #	853591-2
Product	PRIORITIES USA ACT	Invoice Date	07/17/16
Estimate Number	4594	Invoice Month	July 2016
		Invoice Period	07/11/16 - 07/17/16
Property	KWQC	Order #	853591
Account Executive	HRP Washington	Alt Order #	08236080
Sales Office	HRP/Washington	Deal #	
Sales Region	National	Order Flight	07/05/16 - 07/11/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KWQC	M-F 10pm News	M-F 10p-1035p		07/05/16 to 07/11/16	2x	MTWTF--				
	KWQC			M	07/11/16	:30	10:31 PM	PRATV1608H	\$5,000.00		2
3	KWQC	M-F 10am Today Show III	M-F 10a-11a		07/05/16 to 07/11/16	2x	MTWTF--				
	KWQC			M	07/11/16	:30	10:48 AM	PRATV1610H	\$1,000.00		1
4	KWQC	Tonight Show	M-F 1035p-1137p		07/05/16 to 07/11/16	3x	MTWTF--				
	KWQC			M	07/11/16	:30	10:55 PM	PRATV1610H	\$1,000.00		1
5	KWQC	M-F 11a-12p	M-F 11a-12p		07/05/16 to 07/11/16	4x	MTWTF--				
	KWQC			M	07/11/16	:30	11:16 AM	PRATV1610H	\$300.00		2
6	KWQC	M-F Noon Edition News	M-F 12p-1p		07/05/16 to 07/11/16	4x	MTWTF--				
	KWQC			M	07/11/16	:30	12:24 PM	PRATV1610H	\$700.00		2
7	KWQC	M-F 2p-3p	M-F 2p-3p		07/05/16 to 07/11/16	2x	MTWTF--				
	KWQC			M	07/11/16	:30	2:31 PM	PRATV1610H	\$450.00		2
8	KWQC	Paula Sands	M-F 3p-330p		07/05/16 to 07/11/16	2x	MTWTF--				
	KWQC			M	07/11/16	:30	3:21 PM	PRATV1610H	\$450.00		1
10	KWQC	M-F 4pm News	M-F 4p-430p		07/05/16 to 07/11/16	4x	MTWTF--				
	KWQC			M	07/11/16	:30	4:28 PM	PRATV1608H	\$700.00		1
11	KWQC	M-F 430p-5p	M-F 430p-5p		07/05/16 to 07/11/16	4x	MTWTF--				
	KWQC			M	07/11/16	:30	4:42 PM	PRATV1610H	\$900.00		4
14	KWQC	M-F 6pm News	M-F 6p-630p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Invoice Month	July 2016
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Sales Office	HRP/Washington
Sales Region	National

Order #	853591
Alt Order #	08236080
Deal #	
Order Flight	07/05/16 - 07/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KWQC	M-F 6pm News	M-F 6p-630p		07/05/16 to 07/11/16	4x	MTWTF--				
	KWQC			M	07/11/16	:30	6:30 PM	PRATV1610H	\$3,000.00		4
15	KWQC	M-F 6am News	M-F 6a-7a		07/05/16 to 07/11/16	4x	MTWTF--				
	KWQC			M	07/11/16	:30	6:10 AM	PRATV1610H	\$1,600.00		1
16	KWQC	M-F 630p-7p	M-F 630p-7p		07/05/16 to 07/11/16	2x	MTWTF--				
	KWQC			M	07/11/16	:30	6:48 PM	PRATV1610H	\$5,000.00		1
17	KWQC	Today Show M-F	M-F 7a-9a		07/05/16 to 07/11/16	8x	MTWTF--				
	KWQC			M	07/11/16	:30	7:56 AM	PRATV1608H	\$1,600.00		5
	KWQC			M	07/11/16	:30	8:40 AM	PRATV1610H	\$1,600.00		7
20	KWQC	Today Show Sa	Sa 7a-9a		07/04/16 to 07/10/16	1x	-----1-				
	KWQC	M-F 11a-12p	M-F 11a-12p	M	07/11/16	:30	11:54 AM	PRATV1608H	\$300.00	MG for 20.1 07/09	2

Aired Spots**15**

<u>Gross Total</u>	<b>\$23,600.00</b>	
<u>Agency Commission</u>	<b>\$3,540.00</b>	
<u>Net Amount Due</u>	<b>\$20,060.00</b>	<b>Payment Terms 30 Days</b>

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