

**Remit Address:**

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

**INVOICE**

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**Billing Address:**

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Suite 400**  
**Arlington, VA 22209**  
**USA**

Advertiser	POL/McCombie-Hro/R/STR/IL	Invoice #	958610-2
Product	MCCOMBIE FOR IL	Invoice Date	11/06/16
Estimate Number	2356	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/06/16
Property	KWQC	Order #	958610
Account Executive	HRP Washington	Alt Order #	08425456
Sales Office	HRP/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Calendar	Agency Code	9912521
Billing Type	Cash	Advertiser Code	137
Special Handling		Product 1/2	144
		Agency Ref	IN13871/SP2622/AL1146
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KWQC	M-F Noon Edition News	M-F 12p-1p		10/31/16 to 11/06/16	1x	1-----				
	KWQC			M	10/31/16	:30	12:41 PM	ILHTV101901H	\$100.00		1
14	KWQC	M-F 5pm News	M-F 5p-530p		10/31/16 to 11/06/16	1x	1-----				
	KWQC			M	10/31/16	:30	5:19 PM	ILHTV101901H	\$1,000.00		1
17	KWQC	M-F 6pm News	M-F 6p-630p		10/31/16 to 11/06/16	1x	1-----				
	KWQC			M	10/31/16	:30	6:10 PM	ILHTV101901H	\$1,625.00		1
23	KWQC	Early Today	M-F 4a-430a		10/31/16 to 11/06/16	1x	M-----				
	KWQC			M	10/31/16	:30	4:16 AM	ILHTV101901H	\$25.00		1
<b>Aired Spots</b>				<b>4</b>							

<u>Gross Total</u>	<b>\$2,750.00</b>	
<u>Agency Commission</u>	<b>\$412.50</b>	
<u>Net Amount Due</u>	<b>\$2,337.50</b>	<b>Payment Terms 30 Days</b>

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.