

Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/McCombie-Hro/R/STR/IL
Product	MCCOMBIE FOR IL
Estimate Number	1901

Invoice #	949220-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	10/03/16 - 10/09/16

Property	KWQC
Account Executive	HRP Washington
Sales Office	HRP/Washington
Sales Region	National

Order #	949220
Alt Order #	08408368
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	137
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 #
1	KWQC	M-F 10pm News	M-F 10p-1035p		10/03/16 to 10/09/16	1x	----1--				
	KWQC			F	10/07/16	:30	10:16 PM	ILHTV092101H	\$1,500.00		1
2	KWQC	M-F 5pm News	M-F 5p-530p		10/03/16 to 10/09/16	1x	----1--				
	KWQC			F	10/07/16	:30	5:27 PM	ILHTV092101H	\$940.00		1
3	KWQC	M-F 6pm News	M-F 6p-630p		10/03/16 to 10/09/16	1x	----1--				
	KWQC			F	10/07/16	:30	6:12 PM	ILHTV092101H	\$650.00		1
4	KWQC	Today Show M-F	M-F 7a-9a		10/03/16 to 10/09/16	1x	----1--				
	KWQC			F	10/07/16	:30	7:56 AM	ILHTV092101H	\$325.00		1
8	KWQC	Sa 5pm News	Sa 5p-530p		10/03/16 to 10/09/16	1x	-----1-				
	KWQC			Sa	10/08/16	:30	5:13 PM	ILHTV092101H	\$565.00		1
9	KWQC	Today Show Sa	Sa 7a-9a		10/03/16 to 10/09/16	1x	-----1-				
	KWQC			Sa	10/08/16	:30	8:21 AM	ILHTV092101H	\$375.00		1
10	KWQC	Su 5pm News	Su 5p-530p		10/03/16 to 10/09/16	1x	-----1				
	KWQC			Su	10/09/16	:30	5:20 PM	ILHTV092101H	\$875.00		1
11	KWQC	M-F 10pm News	M-F 10p-1035p		10/03/16 to 10/09/16	1x	---1---				
	KWQC			Th	10/06/16	:30	10:19 PM	ILHTV092101H	\$1,500.00		1
12	KWQC	M-F 6pm News	M-F 6p-630p		10/03/16 to 10/09/16	1x	---1---				
	KWQC			Th	10/06/16	:30	6:12 PM	ILHTV092101H	\$650.00		1
13	KWQC	M-F 6am News	M-F 6a-7a								

Subject to our standard terms and conditions located at 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.

Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/McCombie-Hro/R/STR/IL
Product	MCCOMBIE FOR IL
Estimate Number	1901

Invoice #	949220-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	10/03/16 - 10/09/16

Property	KWQC
Account Executive	HRP Washington
Sales Office	HRP/Washington
Sales Region	National

Order #	949220
Alt Order #	08408368
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	137
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 #
13	KWQC	M-F 6am News	M-F 6a-7a		10/03/16 to 10/09/16	1x	---1---				
	KWQC			Th	10/06/16	:30	6:24 AM	ILHTV092101H	\$975.00		1
14	KWQC	M-F 5pm News	M-F 5p-530p		10/03/16 to 10/09/16	1x	-1-----				
	KWQC			Tu	10/04/16	:30	5:29 PM	ILHTV092101H	\$940.00		1
15	KWQC	M-F 6am News	M-F 6a-7a		10/03/16 to 10/09/16	1x	-1-----				
	KWQC			Tu	10/04/16	:30	6:59 AM	ILHTV092101H	\$975.00		1
16	KWQC	M-F 630p-7p	M-F 630p-7p		10/03/16 to 10/09/16	1x	-1-----				
	KWQC			Tu	10/04/16	:30	6:37 PM	ILHTV092101H	\$1,440.00		1
17	KWQC	Tonight Show	M-F 1035p-1137p		10/03/16 to 10/09/16	1x	--1----				
	KWQC			W	10/05/16	:30	11:12 PM	ILHTV092101H	\$175.00		1
18	KWQC	M-F 6pm News	M-F 6p-630p		10/03/16 to 10/09/16	1x	--1----				
	KWQC			W	10/05/16	:30	6:30 PM	ILHTV092101H	\$650.00		1
19	KWQC	M-F 630p-7p	M-F 630p-7p		10/03/16 to 10/09/16	1x	--1----				
	KWQC			W	10/05/16	:30	6:54 PM	ILHTV092101H	\$1,440.00		1
20	KWQC	M-F 630p-7p	M-F 630p-7p		10/03/16 to 10/09/16	1x	----F--				
	KWQC			F	10/07/16	:30	6:47 PM	ILHTV092101H	\$1,440.00		1

Aired Spots**17**Gross Total**\$15,415.00**Subject to our standard terms and conditions located at 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.

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

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

INVOICE

Advertiser	POL/McCombie-Hro/R/STR/IL
Product	MCCOMBIE FOR IL
Estimate Number	1901

Property	KWQC
Account Executive	HRP Washington
Sales Office	HRP/Washington
Sales Region	National

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Invoice #	949220-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	10/03/16 - 10/09/16

Order #	949220
Alt Order #	08408368
Deal #	
Order Flight	10/04/16 - 10/10/16

Agency Code	9912521
Advertiser Code	137
Product 1/2	144

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Agency Commission **\$2,312.25**

Net Amount Due **\$13,102.75** Payment Terms 30 Days

Subject to our standard terms and conditions located at 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.