

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	1732

Invoice #	934970-2
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/02/16

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

Order #	934970
Alt Order #	08377402
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
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 #
3	KWQC	M-F 5pm News	M-F 5p-530p		09/26/16 to 10/02/16	1x	1-----				
	KWQC			M	09/26/16	:30	5:24 PM	ILHTV091907H	\$875.00		1
4	KWQC	M-F 6am News	M-F 6a-7a		09/26/16 to 10/02/16	1x	1-----				
	KWQC			M	09/26/16	:30	6:30 AM	ILHTV091907H	\$940.00		1
5	KWQC	Today Show M-F	M-F 7a-9a		09/26/16 to 10/02/16	1x	1-----				
	KWQC			M	09/26/16	:30	8:59 AM	ILHTV091907H	\$300.00		1
<u>Aired Spots</u>				3							

<u>Gross Total</u>	\$2,115.00	
<u>Agency Commission</u>	\$317.25	
<u>Net Amount Due</u>	\$1,797.75	<u>Payment Terms 30 Days</u>

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.