

# INVOICE



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

**Billing Address:**

**Greer Margolis & Mitchell**  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue Northwest  
 Suite 800  
 Washington, DC 20007  
 USA

Advertiser	POL/Hillary Clinton For President
Product	HILLARY FOR AMERICA
Estimate Number	5287

Invoice #	924639-2
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 #	924639
Alt Order #	08357083
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KWQC	M-F 10pm News	M-F 10p-1035p								
					09/27/16 to 10/03/16	1x	MTWTF--				
	KWQC			M	10/03/16	:30	10:25 PM	HFA16G347H	\$600.00		1
4	KWQC	Tonight Show	M-F 1035p-1137p								
					09/27/16 to 10/03/16	1x	MTWTF--				
	KWQC			M	10/03/16	:30	11:12 PM	HFA16R344H	\$175.00		1
7	KWQC	M-F 2p-3p	M-F 2p-3p								
					09/27/16 to 10/03/16	1x	MTWTF--				
	KWQC			M	10/03/16	:30	2:51 PM	HFA16G347H	\$50.00		1
10	KWQC	M-F 4pm News	M-F 4p-430p								
					09/27/16 to 10/03/16	1x	MTWTF--				
	KWQC			M	10/03/16	:30	4:21 PM	HFA16R344H	\$175.00		1
		<u>Aired Spots</u>				4					

<u>Gross Total</u>	<b>\$1,000.00</b>	
<u>Agency Commission</u>	<b>\$150.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$850.00</b>	<b><u>Payment Terms 30 Days</u></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.