

Remit Address:

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



Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610
USA

INVOICE

Advertiser	POL/S Mendoza STC IL (D)
Product	5511/MENDOZA IL STC
Estimate Number	5511

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

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Invoice #	961334-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	11/07/16 - 11/13/16

Order #	961334
Alt Order #	08430788
Deal #	
Order Flight	10/31/16 - 11/08/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KWQC	M-F 5a News	M-F 5a-6a		11/07/16 to 11/13/16	1x	MT-----				
	KWQC			Tu	11/08/16	:30	5:57 AM	MEND0430H	\$315.00		1
4	KWQC	Today Show M-F	M-F 7a-9a		11/07/16 to 11/13/16	2x	MT-----				
	KWQC			M	11/07/16	:30	8:59 AM	MEND0130H	\$815.00		1
	KWQC			Tu	11/08/16	:30	8:45 AM	MEND0130H	\$815.00		2
6	KWQC	M-F Noon Edition News	M-F 12p-1p		11/07/16 to 11/13/16	1x	1-----				
	KWQC			M	11/07/16	:30	12:18 PM	MEND0430H	\$250.00		1
10	KWQC	M-F 5pm News	M-F 5p-530p		11/07/16 to 11/13/16	1x	1-----				
	KWQC			M	11/07/16	:30	5:11 PM	MEND0430H	\$1,000.00		1
12	KWQC	M-F 6pm News	M-F 6p-630p		11/07/16 to 11/13/16	1x	1-----				
	KWQC			M	11/07/16	:30	6:21 PM	MEND0130H	\$1,500.00		1
13	KWQC	M-F 630p-7p	M-F 630p-7p		11/07/16 to 11/13/16	1x	1-----				
	KWQC			M	11/07/16	:30	6:48 PM	MEND0430H	\$1,700.00		1
15	KWQC	M-F 10pm News	M-F 10p-1035p		11/07/16 to 11/13/16	1x	1-----				
	KWQC			M	11/07/16	:30	10:31 PM	MEND0430H	\$1,750.00		1
17	KWQC	Tonight Show	M-F 1035p-1137p		11/07/16 to 11/13/16	1x	1-----				
	KWQC			M	11/07/16	:30	11:35 PM	MEND0130H	\$440.00		1
20	KWQC	M-F 430p-5p	M-F 430p-5p		11/07/16 to 11/13/16	1x	1-----				
	KWQC			M	11/07/16	:30	4:44 PM	MEND0130H	\$500.00		1

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

INVOICE

Advertiser	POL/S Mendoza STC IL (D)
Product	5511/MENDOZA IL STC
Estimate Number	5511

Invoice #	961334-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	11/07/16 - 11/13/16

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

Order #	961334
Alt Order #	08430788
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KWQC	Mon Prime Other 1	M 7p-9p		11/07/16 to 11/13/16	1x	1-----				
	KWQC			M	11/07/16	:30	7:52 PM	MEND0130H	\$2,125.00		1
		<u>Aired Spots</u>		11							

<u>Gross Total</u>	\$11,210.00	
<u>Agency Commission</u>	\$1,681.50	
<u>Net Amount Due</u>	\$9,528.50	<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.