

Remit Address:

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

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue Northwest**  
**Washington, DC 20001**  
**USA**

**INVOICE**

Advertiser	POL/Vote Vets
Product	Vote Vets
Estimate Number	4551

Invoice #	917796-2
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/22/16 - 08/28/16

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

Order #	917796
Alt Order #	
Deal #	
Order Flight	08/16/16 - 08/22/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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 #
1	KWQC	M-F 4pm News	M-F 4p-430p		08/22/16 to 08/28/16	1x	M-----				
	KWQC			M	08/22/16	:30	4:07 PM	VVTV1618H	\$600.00		4
2	KWQC	M-F 5pm News	M-F 5p-530p		08/22/16 to 08/28/16	1x	M-----				
	KWQC			M	08/22/16	:30	5:24 PM	VVTV1618H	\$1,800.00		4
3	KWQC	M-F 5a News	M-F 5a-6a		08/22/16 to 08/28/16	1x	M-----				
	KWQC			M	08/22/16	:30	5:23 AM	VVTV1618H	\$800.00		4
4	KWQC	M-F 6pm News	M-F 6p-630p		08/22/16 to 08/28/16	1x	M-----				
	KWQC			M	08/22/16	:30	6:09 PM	VVTV1618H	\$2,500.00		4
5	KWQC	M-F 6am News	M-F 6a-7a		08/22/16 to 08/28/16	1x	M-----				
	KWQC			M	08/22/16	:30	6:40 AM	VVTV1618H	\$1,600.00		4

Aired Spots

5

<u>Gross Total</u>	<b>\$7,300.00</b>	
<u>Agency Commission</u>	<b>\$1,095.00</b>	
<u>Net Amount Due</u>	<b>\$6,205.00</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.