

INVOICE



KQCA
3 Television Circle
Sacramento, CA 95814
Main: (916)447-5858
Billing: (916)325-3266

www.my58.com

Billing Address:

Adelstein/Liston
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Send Payment To:

KQCA
PO Box 26862
Lehigh Valley, PA 18002-6862

Invoice #	Invoice Date	Invoice Month	Invoice Period
1230294-1	09/14/14	September 2014	09/01/14 - 09/14/14

Station	Account Executive	Sales Office	Sales Region
KQCA	Jon Kleinman	HRP - Chicago	National

Advertiser	Product	Estimate Number
Bera/D/Congress	AMI BERA CABLE 4173	4173

Flight Dates	Order #	Alt Order #
09/08/14 - 09/14/14	1230294	07345404

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

EC:

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertisers

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Hearst Television Inc. does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

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Lehigh Valley, PA 18002-6862

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<u>Advertiser</u> Bera/D/Congress	<u>Product</u> AMI BERA CABLE 4173	<u>Estimate Number</u> 4173	

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We warrant that the actual broadcast information shown on this invoice was taken from the program log

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity

INVOICE



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<u>Invoice #</u> 1230294-1	<u>Invoice Date</u> 09/14/14	<u>Invoice Month</u> September 2014	<u>Invoice Period</u> 09/01/14 - 09/14/14
<u>Advertiser</u> Bera/D/Congress	<u>Product</u> AMI BERA CABLE 4173	<u>Estimate Number</u> 4173	

www.my58.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																									
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Total Spots 30

Payment Terms 30 Days

<u>Gross Total</u>	\$12,625.00
<u>Agency Commission</u>	\$1,893.75
<u>Net Amount Due</u>	\$10,731.25

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertisers

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Hearst Television Inc. does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.