

# 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
1245547-1	10/19/14	October 2014	09/29/14 - 10/18/14

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

Advertiser	Product	Estimate Number
Bera/D/Congress	AMI BERA EST 4398	4398

Flight Dates	Order #	Alt Order #
10/13/14 - 10/19/14	1245547	07436601

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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**Total Spots 11**

## Payment Terms 30 Days

**Gross Total \$2,500.00**

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](http://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.

**INVOICE**

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**PO Box 26862**  
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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Bera/D/Congress	AMI BERA EST 4398	4398

Agency Commission                      \$375.00

Net Amount Due                              \$2,125.00

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