

Remit Address:

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

INVOICE

Advertiser	POL/M Halpin Str IL (D)
Product	Friends of Mike Halpin: TV 11/5-11/8 AD
Estimate Number	5607

Invoice #	964991-1
Invoice Date	11/06/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/06/16

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

Order #	964991
Alt Order #	
Deal #	
Order Flight	11/06/16 - 11/07/16

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 #
2	KWQC	FB Night in Amer Pre Game	FB Night in Amer Pr		10/31/16 to 11/06/16	1x	-----S				
	KWQC			Su	11/06/16	:30	6:17 PM	ILHO6430H	\$1,130.00		1

Aired Spots

1

<u>Gross Total</u>	\$1,130.00	
<u>Agency Commission</u>	\$169.50	
<u>Net Amount Due</u>	\$960.50	<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.