

# INVOICE



**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

Advertiser	POL/M Halpin Str IL (D)	Invoice #	964991-1
Product	Friends of Mike Halpin: TV 11/5-11/8 AD	Invoice Date	11/06/16
Estimate Number	5607	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/06/16
Property	KWQC	Order #	964991
Account Executive	HRP Chicago	Alt Order #	
Sales Office	HRP/Chicago	Deal #	
Sales Region	National	Order Flight	11/06/16 - 11/07/16
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

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

Gross Total \$1,130.00  
Agency Commission \$169.50  
Net Amount Due \$960.50 **Payment Terms 30 Days**

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.