

Remit Address:

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

Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

**INVOICE**

Advertiser	POL/C Bustos
Product	BUSTOS 4 CONGRESS
Estimate Number	5797

Invoice #	960095-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	11/07/16 - 11/13/16

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

Order #	960095
Alt Order #	08428195
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	113
Product 1/2	120

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KWQC	Today Show M-F	M-F 7a-9a		11/01/16 to 11/07/16	5x	MTWTF--				
	KWQC			M	11/07/16	:30	8:38 AM	6CBIL17002TH	\$815.00		1
8	KWQC	M-F Noon Edition News	M-F 12p-1p		11/01/16 to 11/07/16	3x	MTWTF--				
	KWQC			M	11/07/16	:30	12:31 PM	6CBIL17002TH	\$100.00		3
12	KWQC	M-F 430p-5p	M-F 430p-5p		11/01/16 to 11/07/16	4x	MTWTF--				
	KWQC			M	11/07/16	:00			<del>\$500.00</del>	See MG 12.5	3
	KWQC	M-F 330p-4p	M-F 330p-4p	M	11/07/16	:30	3:44 PM	6CBIL17002TH	\$500.00	MG for 12.3 11/07	5
13	KWQC	M-F 5pm News	M-F 5p-530p		11/01/16 to 11/07/16	4x	MTWTF--				
	KWQC			M	11/07/16	:30	5:22 PM	6CBIL17002TH	\$1,000.00		1
17	KWQC	M-F 10pm News	M-F 10p-1035p		11/01/16 to 11/07/16	4x	MTWTF--				
	KWQC			M	11/07/16	:30	10:10 PM	6CBIL17002TH	\$700.00		4
19	KWQC	Tonight Show	M-F 1035p-1137p		11/01/16 to 11/07/16	3x	MTWTF--				
	KWQC			M	11/07/16	:30	11:14 PM	6CBIL17002TH	\$440.00		3
20	KWQC	Late Night	M-F 1137p-1237x		11/01/16 to 11/07/16	2x	MTWTF--				
	KWQC			M	11/07/16	:30	12:35 AM	6CBIL17002TH	\$35.00		1
23	KWQC	M-F 6am News	M-F 6a-7a		11/07/16 to 11/13/16	1x	M-----				
	KWQC			M	11/07/16	:30	6:19 AM	6CBIL17002TH	\$815.00		1
25	KWQC	Late Night	M-F 1137p-1237x		11/07/16 to 11/13/16	1x	M-----				
	KWQC			M	11/07/16	:30	12:20 AM	6CBIL17002TH	\$35.00		1

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.

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Product 1/2	120

Agency Ref	IN117/SP159/AL1336
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Aired Spots**9**Gross Total**\$4,440.00**Agency Commission**\$666.00**Net Amount Due**\$3,774.00****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).

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