

**Remit Address:**

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

INVOICE

Advertiser	POL/Liberty Principles PAC
Product	10/3-10/9
Estimate Number	

Invoice #	946189-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	10/03/16 - 10/09/16

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

Order #	946189
Alt Order #	
Deal #	
Order Flight	10/03/16 - 10/09/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Liberty Principles PAC
Attention: Accounts Payable
505 North Lakeshore Drive
Apt 516
Chicago, IL 60611
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWQC	M-F Early Morning Rotator	M-F 4a-9a		10/03/16 to 10/09/16	10x	MTWTF--				
	KWQC			M	10/03/16	1:00	4:58 AM	72MCGUIRE360F16H	\$2,500.00		4
	KWQC			M	10/03/16	1:00	5:40 AM	72MCGUIRE360F16H	\$2,500.00		10
	KWQC			Tu	10/04/16	1:00	5:58 AM	72MCGUIRE360F16H	\$2,500.00		1
	KWQC			Tu	10/04/16	1:00	8:46 AM	72MCGUIRE360F16H	\$2,500.00		6
	KWQC			W	10/05/16	1:00	6:25 AM	72MCGUIRE360F16H	\$2,500.00		2
	KWQC			W	10/05/16	1:00	8:44 AM	72MCGUIRE360F16H	\$2,500.00		7
	KWQC			Th	10/06/16	1:00	5:40 AM	72MCGUIRE360F16H	\$2,500.00		3
	KWQC			Th	10/06/16	1:00	6:41 AM	72MCGUIRE360F16H	\$2,500.00		9
	KWQC			F	10/07/16	1:00	5:23 AM	72MCGUIRE360F16H	\$2,500.00		5
	KWQC			F	10/07/16	1:00	8:39 AM	72MCGUIRE360F16H	\$2,500.00		8
2	KWQC	Today Show Sa	Sa 7a-9a		10/03/16 to 10/09/16	2x	-----S-				
	KWQC			Sa	10/08/16	1:00	7:58 AM	72MCGUIRE360F16H	\$3,000.00		1
	KWQC			Sa	10/08/16	1:00	8:58 AM	72MCGUIRE360F16H	\$3,000.00		2
3	KWQC	Sign-On/Sign-Off	M-Su 4a-4x		10/03/16 to 10/09/16	5x	MTWTF--				
	KWQC			M	10/03/16	:30	6:22 PM	72MCGUIRE330F16H	\$3,500.00		2
	KWQC			Tu	10/04/16	:30	6:36 PM	72MCGUIRE30F16H	\$3,500.00		1
	KWQC			W	10/05/16	:30	5:18 PM	72MCGUIRE30F16H	\$3,500.00		5
	KWQC			Th	10/06/16	:30	6:11 PM	72MCGUIRE30F16H	\$3,500.00		4
	KWQC			F	10/07/16	:30	6:48 PM	72MAD1HALPIN30F16H	\$3,500.00		3
4	KWQC	Sign-On/Sign-Off	M-Su 4a-4x		10/03/16 to 10/09/16	2x	-----S-				
	KWQC	Mon Prime Other 1	M 7p-9p	M	10/03/16	:30	8:15 PM	72MCGUIRE30F16H	\$1,600.00	MG for 4.1,4.2	3
	KWQC			Sa	10/08/16	:00			\$800.00	See MG 4.3	1
	KWQC			Sa	10/08/16	:00			\$800.00	See MG 4.3	2
5	KWQC	Sign-On/Sign-Off	M-Su 4a-4x		10/03/16 to 10/09/16	7x	MTWTFSS				

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.

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USA

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5	KWQC	Sign-On/Sign-Off	M-Su 4a-4x								
	KWQC			M	10/03/16	:30	9:42 PM	72MCGUIRE330F16H	\$2,500.00		5
	KWQC			Tu	10/04/16	:30	10:19 PM	72MCGUIRE330F16H	\$2,500.00		3
	KWQC			W	10/05/16	:30	10:25 PM	72MCGUIRE330F16H	\$2,500.00		7
	KWQC			Th	10/06/16	:30	10:25 PM	72MCGUIRE330F16H	\$2,500.00		6
	KWQC			F	10/07/16	:30	10:25 PM	72MAD1HALPIN30F16H	\$2,500.00		4
	KWQC			Sa	10/08/16	:30	8:36 PM	72MAD1HALPIN30F16H	\$2,500.00		1
	KWQC				Break ran early						
	KWQC			Su	10/09/16	:30	10:48 PM	72MAD1HALPIN30F16H	\$2,500.00		2
	KWQC				Sports ran late						
6	KWQC	Meet the Press	Su 9a-10a								
					10/03/16 to 10/09/16	2x	-----S				
	KWQC			Su	10/09/16	:30	9:45 AM	72MAD1HALPIN30F16H	\$2,000.00		1
	KWQC			Su	10/09/16	:30	9:59 AM	72MAD1HALPIN30F16H	\$2,000.00		2

Aired Spots**27**

<u>Gross Total</u>	\$71,600.00	
<u>Agency Commission</u>	\$10,740.00	
<u>Net Amount Due</u>	\$60,860.00	Payment Terms 30 Days

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