

INVOICE



Invoice #: IN-1220443295
Invoice Date: 04/24/2022
Contract #: 892014658
Page: 1
Net Amount Due: \$895.83

Agency: VICTORY ENTERPRISES
5200 SOUTHWEST 30TH STREET
DAVENPORT, IA 52802

Station(s): KNPQ-FM

Advertiser: M. WILLIAMS FOR REGENT/AGENCY
Product: Primary Election Ads
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Lewys Carlini
Terms: Payments are due in 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/05/22	06:20a	1	60		Our Voice	\$18.82
TUE	04/05/22	08:43a	1	60		Our Voice	\$18.82
TUE	04/05/22	09:20a	1	60		Our Voice	\$18.82
TUE	04/05/22	02:50p	1	60		Our Voice	\$18.82
WED	04/06/22	10:51a	1	60		Our Voice	\$18.82
WED	04/06/22	11:50a	1	60		Our Voice	\$18.82
WED	04/06/22	12:55p	1	60		Our Voice	\$18.82
WED	04/06/22	06:23p	1	60		Our Voice	\$18.82
THU	04/07/22	01:53p	1	60		Our Voice	\$18.82
THU	04/07/22	03:24p	1	60		Our Voice	\$18.82
THU	04/07/22	04:21p	1	60		Our Voice	\$18.82
THU	04/07/22	05:20p	1	60		Our Voice	\$18.82
FRI	04/08/22	07:15a	1	60		Our Voice	\$18.82
FRI	04/08/22	09:23a	1	60		Our Voice	\$18.82
FRI	04/08/22	02:54p	1	60		Our Voice	\$18.82
FRI	04/08/22	06:53p	1	60		Our Voice	\$18.82
MON	04/11/22	08:40a	1	60		Our Voice	\$18.82
MON	04/11/22	01:52p	1	60		Our Voice	\$18.82
MON	04/11/22	04:24p	1	60		Our Voice	\$18.82
MON	04/11/22	05:44p	1	60		Our Voice	\$18.82
TUE	04/12/22	07:44a	1	60		Our Voice	\$18.82
TUE	04/12/22	10:53a	1	60		Our Voice	\$18.82
TUE	04/12/22	11:50a	1	60		Our Voice	\$18.82
TUE	04/12/22	03:21p	1	60		Our Voice	\$18.82
WED	04/13/22	08:21a	1	60		Our Voice	\$18.82
WED	04/13/22	11:22a	1	60		Our Voice	\$18.82
WED	04/13/22	02:23p	1	60		Our Voice	\$18.82
WED	04/13/22	05:40p	1	60		Our Voice	\$18.82
THU	04/14/22	06:38a	1	60		Our Voice	\$18.82
THU	04/14/22	12:20p	1	60		Our Voice	\$18.82
THU	04/14/22	01:53p	1	60		Our Voice	\$18.82
THU	04/14/22	06:23p	1	60		Our Voice	\$18.82
FRI	04/15/22	09:21a	1	60		Our Voice	\$18.82

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FRI	04/15/22	04:51p	1	60		Our Voice	\$18.82
MON	04/18/22	06:38a	1	60		Our Voice	\$18.82
MON	04/18/22	07:15a	1	60		Our Voice	\$18.82
MON	04/18/22	12:55p	1	60		Our Voice	\$18.82
MON	04/18/22	03:24p	1	60		Our Voice	\$18.82
TUE	04/19/22	07:15a	1	60		Our Voice	\$18.82
TUE	04/19/22	10:53a	1	60		Our Voice	\$18.82
TUE	04/19/22	02:52p	1	60		Our Voice	\$18.82
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THU	04/21/22	06:23p	1	60		Our Voice	\$18.82
FRI	04/22/22	08:19a	1	60		Our Voice	\$18.82
FRI	04/22/22	09:21a	1	60		Our Voice	\$18.82
FRI	04/22/22	01:28p	1	60		Our Voice	\$18.82
FRI	04/22/22	05:44p	1	60		Our Voice	\$18.82

Remit To:
 Eagle Communications, Inc
 KNPQ-FM Q-Country 107.3
 PO Box 248
 North Platte, NE 69103-0248

Invoice Totals

Total Spots: 56
Gross Amount: \$1,053.92
Agency Commission: (\$158.09)
Net Amount Due: \$895.83

For billing questions or to set up your next advertising campaign, call us at 308-532-1120

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