

INVOICE



Invoice #: IN-Q-1201116178
Invoice Date: 11/29/2020
Contract #: 515449516
Page: 1
Net Amount Due: \$1,149.20

Agency: Victory Enterprises
5200 SW 30TH ST
DAVENPORT, IA 52802

Station(s): KIAQ-FM

Advertiser: Republican Party of Iowa
Product: Jesse Green
Estimate #:
Agency Client Code:
Buyer Name: BRIAN DUMAS

Salesperson(s): House House
Terms: Net Due 20th Day of the Month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	07:51a	3	60	Jesse Green	Green Grit	\$19.00
MON	10/26/20	08:11a	3	60	Jesse Green	Green Grit	\$19.00
MON	10/26/20	10:22a	3	60	Jesse Green	Green Grit	\$19.00
MON	10/26/20	11:51a	3	60	Jesse Green	Green Grit	\$19.00
MON	10/26/20	12:36p	3	60	Jesse Green	Green Grit	\$19.00
MON	10/26/20	01:50p	3	60	Jesse Green	Green Grit	\$19.00
MON	10/26/20	02:35p	3	60	Jesse Green	Green Grit	\$19.00
MON	10/26/20	03:12p	3	60	Jesse Green	Green Grit	\$19.00
TUE	10/27/20	06:52a	3	60	Jesse Green	Green Grit	\$19.00
TUE	10/27/20	09:36a	3	60	Jesse Green	Green Grit	\$19.00
TUE	10/27/20	10:37a	3	60	Jesse Green	Green Grit	\$19.00
TUE	10/27/20	11:36a	3	60	Jesse Green	Green Grit	\$19.00
TUE	10/27/20	12:20p	3	60	Jesse Green	Green Grit	\$19.00
TUE	10/27/20	04:51p	3	60	Jesse Green	Green Grit	\$19.00
TUE	10/27/20	05:20p	3	60	Jesse Green	Green Grit	\$19.00
TUE	10/27/20	06:22p	3	60	Jesse Green	Green Grit	\$19.00
WED	10/28/20	06:50a	3	60	Jesse Green	Green Grit	\$19.00
WED	10/28/20	07:36a	3	60	Jesse Green	Green Grit	\$19.00
WED	10/28/20	08:22a	3	60	Jesse Green	Green Grit	\$19.00
WED	10/28/20	09:36a	3	60	Jesse Green	Green Grit	\$19.00
WED	10/28/20	01:10p	3	60	Jesse Green	Green Grit	\$19.00
WED	10/28/20	03:37p	3	60	Jesse Green	Green Grit	\$19.00
WED	10/28/20	05:20p	3	60	Jesse Green	Green Grit	\$19.00
WED	10/28/20	06:23p	3	60	Jesse Green	Green Grit	\$19.00
THU	10/29/20	06:38a	3	60	Jesse Green	Green Grit	\$19.00
THU	10/29/20	07:37a	3	60	Jesse Green	Green Grit	\$19.00
THU	10/29/20	10:10a	3	60	Jesse Green	Green Grit	\$19.00
THU	10/29/20	11:11a	3	60	Jesse Green	Green Grit	\$19.00
THU	10/29/20	02:36p	3	60	Jesse Green	Green Grit	\$19.00
THU	10/29/20	04:37p	3	60	Jesse Green	Green Grit	\$19.00
THU	10/29/20	05:39p	3	60	Jesse Green	Green Grit	\$19.00
THU	10/29/20	06:38p	3	60	Jesse Green	Green Grit	\$19.00
FRI	10/30/20	08:52a	3	60	Jesse Green	Green Grit	\$19.00

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FRI	10/30/20	01:10p	3	60	Jesse Green	Green Grit	\$19.00
FRI	10/30/20	02:50p	3	60	Jesse Green	Green Grit	\$19.00
FRI	10/30/20	03:10p	3	60	Jesse Green	Green Grit	\$19.00
FRI	10/30/20	04:22p	3	60	Jesse Green	Green Grit	\$19.00
FRI	10/30/20	06:50p	3	60	Jesse Green	Green Grit	\$19.00
SAT	10/31/20	06:53a	4	60	Jesse Green	Green Grit	\$18.00
SAT	10/31/20	08:00a	4	60	Jesse Green	Green Grit	\$18.00
SAT	10/31/20	09:00a	4	60	Jesse Green	Green Grit	\$18.00
SAT	10/31/20	09:39a	4	60	Jesse Green	Green Grit	\$18.00
SAT	10/31/20	10:50a	4	60	Jesse Green	Green Grit	\$18.00
SAT	10/31/20	11:20a	4	60	Jesse Green	Green Grit	\$18.00
SAT	10/31/20	12:00p	4	60	Jesse Green	Green Grit	\$18.00
SAT	10/31/20	12:20p	4	60	Jesse Green	Green Grit	\$18.00
SUN	11/01/20	07:53a	4	60	Jesse Green	Green Grit	\$18.00
SUN	11/01/20	12:53p	4	60	Jesse Green	Green Grit	\$18.00
SUN	11/01/20	01:38p	4	60	Jesse Green	Green Grit	\$18.00
SUN	11/01/20	02:39p	4	60	Jesse Green	Green Grit	\$18.00
SUN	11/01/20	03:24p	4	60	Jesse Green	Green Grit	\$18.00
SUN	11/01/20	05:22p	4	60	Jesse Green	Green Grit	\$18.00
SUN	11/01/20	06:36p	4	60	Jesse Green	Green Grit	\$18.00
SUN	11/01/20	06:50p	4	60	Jesse Green	Green Grit	\$18.00
MON	11/02/20	07:21a	5	60	Jesse Green	Green Grit	\$19.00
MON	11/02/20	08:38a	5	60	Jesse Green	Green Grit	\$19.00
MON	11/02/20	09:38a	5	60	Jesse Green	Green Grit	\$19.00
MON	11/02/20	11:23a	5	60	Jesse Green	Green Grit	\$19.00
MON	11/02/20	01:20p	5	60	Jesse Green	Green Grit	\$19.00
MON	11/02/20	02:11p	5	60	Jesse Green	Green Grit	\$19.00
MON	11/02/20	04:39p	5	60	Jesse Green	Green Grit	\$19.00
MON	11/02/20	06:24p	5	60	Jesse Green	Green Grit	\$19.00
TUE	11/03/20	06:10a	5	60	Jesse Green	Green Grit	\$19.00
TUE	11/03/20	09:38a	5	60	Jesse Green	Green Grit	\$19.00
TUE	11/03/20	10:51a	5	60	Jesse Green	Green Grit	\$19.00
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Remit To:
KIAQ-FM / AlphaMedia USA, LLC
200 N 10th Street
Fort Dodge, IA 50501

Invoice Totals
Total Spots: 72
Gross Amount: \$1,352.00
Agency Commission: (\$202.80)
Net Amount Due: \$1,149.20

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