

Remit Address:

KWQC

PO Box 743299

Atlanta, GA 30384

Main: (563) 383-7000

Billing: (317) 296-3100



INVOICE

Advertiser	POL/RPI-Approved by Mark Lofgren
Product	RPI-MARK LOFGREN
Estimate Number	

Invoice #	952505-2
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/24/16 - 10/30/16

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

Order #	952505
Alt Order #	08413176
Deal #	
Order Flight	10/17/16 - 10/24/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN11418
Advertiser Ref	

Billing Address:

Victory Enterprises
 Attention: Accounts Payable
 5200 Southwest Thirtieth Street
 Davenport, IA 52802
 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KWQC	M-F 430p-5p	M-F 430p-5p		10/17/16 to 10/23/16	4x	MTWTF--				
	KWQC	M-F Noon Edition News	M-F 12p-1p	M	10/24/16	:30	12:46 PM	VICT7642GROWINGFUTURE	\$100.00	MG for 9.3 10/21	6
22	KWQC	M-F 5a News	M-F 5a-6a		10/24/16 to 10/30/16	1x	1-----				
	KWQC			M	10/24/16	:30	5:08 AM	VICT7642GROWINGFUTURE	\$125.00		1
23	KWQC	M-F 6am News	M-F 6a-7a		10/24/16 to 10/30/16	1x	1-----				
	KWQC			M	10/24/16	:30	6:58 AM	VICT7642GROWINGFUTURE	\$815.00		1
24	KWQC	Today Show M-F	M-F 7a-9a		10/24/16 to 10/30/16	1x	1-----				
	KWQC			M	10/24/16	:00			\$815.00	See MG 24.2	1
	KWQC			M	10/24/16	:30	7:27 AM	VICT7642GROWINGFUTURE	\$815.00	MG for 24.1 10/24	2
27	KWQC	Paula Sands	M-F 3p-330p		10/24/16 to 10/30/16	2x	2-----				
	KWQC			M	10/24/16	:30	3:06 PM	VICT7642GROWINGFUTURE	\$70.00		2
	KWQC			M	10/24/16	:30	3:28 PM	VICT7642GROWINGFUTURE	\$70.00		1
30	KWQC	M-F 5pm News	M-F 5p-530p		10/24/16 to 10/30/16	1x	1-----				
	KWQC			M	10/24/16	:30	5:17 PM	VICT7642GROWINGFUTURE	\$1,000.00		1

Aired Spots

7

Gross Total	\$2,995.00	
Agency Commission	\$449.25	
Net Amount Due	\$2,545.75	Payment Terms 30 Days

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.