

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 Address:

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

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN11418
Advertiser Ref	

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.