

**Remit Address:****WQAD-TV******* New Remit To Address *******32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:**

Victory Enterprises
Attention: Accounts Payable
5200 SW 30th Street
Davenport, IA 52802

INVOICE

| | | | |
|-------------------|--------------------------------|-----------------|---------------------|
| Advertiser | Lofgren M/R/IA State Rep | Invoice # | 398529-1 |
| Product | 10/10 IA RPI LOFGREN 11.1-11.8 | Invoice Date | 11/13/16 |
| Estimate Number | | Invoice Month | November 2016 |
| | | Invoice Period | 10/31/16 - 11/08/16 |
| Station | WQAD-TV | Order # | 398529 |
| Account Executive | Local WQAD House | Alt Order # | |
| Sales Office | Local House | Deal # | |
| Sales Region | Local | Order Flight | 11/01/16 - 11/08/16 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|---------|-----|----------------------|--------|-------------|----------|----------|----------------|-------|
| 1 | 8 | M-F 430a-5a | 430a-5a | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 4x | - TWTF - - | | | | |
| | 8 | | | Tu | 11/01/16 | :30 | 4:56 AM | VETR1031 | \$30.00 | | 5 |
| | 8 | | | W | 11/02/16 | :30 | 4:49 AM | VETR1031 | \$30.00 | | 2 |
| | 8 | | | Th | 11/03/16 | :30 | 4:41 AM | VETR1131 | \$30.00 | | 3 |
| | 8 | | | F | 11/04/16 | :30 | 4:55 AM | VETR1131 | \$30.00 | | 1 |
| | | | | | 11/07/16 to 11/13/16 | 2x | MT- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 4:41 AM | VETR1131 | \$30.00 | | 4 |
| | 8 | | | Tu | 11/08/16 | :30 | 4:52 AM | VETR1131 | \$30.00 | | 6 |
| 2 | 8 | M-F 5a-6a | 5a-6a | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 4x | - TWTF - - | | | | |
| | 8 | | | Tu | 11/01/16 | :30 | 5:40 AM | VETR1131 | \$150.00 | | 10 |
| | 8 | | | W | 11/02/16 | :30 | 5:24 AM | VETR1131 | \$150.00 | | 2 |
| | 8 | | | Th | 11/03/16 | :30 | 5:42 AM | VETR1131 | \$150.00 | | 1 |
| | 8 | | | F | 11/04/16 | :30 | 5:07 AM | VETR1131 | \$150.00 | | 3 |
| | | | | | 11/07/16 to 11/13/16 | 2x | MT- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 5:55 AM | VETR1131 | \$150.00 | | 9 |
| | 8 | | | Tu | 11/08/16 | :30 | 5:25 AM | VETR1131 | \$150.00 | | 11 |
| 3 | 8 | M-F 6a-7a | 6a-7a | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | - TWTF - - | | | | |
| | 8 | | | Tu | 11/01/16 | :30 | 6:10 AM | VETR1031 | \$350.00 | | 2 |
| | 8 | | | W | 11/02/16 | :30 | 6:22 AM | VETR1031 | \$350.00 | | 3 |
| | 8 | | | Th | 11/03/16 | :30 | 6:54 AM | VETR1131 | \$350.00 | | 1 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 6:28 AM | VETR1131 | \$350.00 | | 4 |
| 4 | 8 | M-F 7a-9a | 7a-9a | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | - - WTF - - | | | | |
| | 8 | | | W | 11/02/16 | :30 | 8:44 AM | VETR1131 | \$350.00 | | 1 |
| | 8 | | | Th | 11/03/16 | :30 | 7:58 AM | VETR1131 | \$350.00 | | 8 |
| | 8 | | | F | 11/04/16 | :30 | 7:54 AM | VETR1131 | \$350.00 | | 7 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 8:39 AM | VETR1131 | \$350.00 | | 10 |

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Davenport, IA 52802

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| Advertiser | Lofgren M/R/IA State Rep |
| Product | 10/10 IA RPI LOFGREN 11.1-11.8 |
| Estimate Number | |

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| Invoice # | 398529-1 |
| Invoice Date | 11/13/16 |
| Invoice Month | November 2016 |
| Invoice Period | 10/31/16 - 11/08/16 |

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| Account Executive | Local WQAD House |
| Sales Office | Local House |
| Sales Region | Local |

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| Order # | 398529 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/01/16 - 11/08/16 |

| | |
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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
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| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|---------|-----|----------------------|--------|--------------|----------|----------|----------------|-------|
| 5 | 8 | M-F 9a-10a | 9a-10a | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | - T- TF- - | | | | |
| | 8 | | | Tu | 11/01/16 | :30 | 9:48 AM | VETR1131 | \$150.00 | | 2 |
| | 8 | | | Th | 11/03/16 | :30 | 9:54 AM | VETR1131 | \$150.00 | | 3 |
| | 8 | | | F | 11/04/16 | :30 | 9:18 AM | VETR1131 | \$150.00 | | 1 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 9:37 AM | VETR1131 | \$150.00 | | 10 |
| 6 | 8 | M-F 2p-3p | 2p-3p | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | - TWTF- - | | | | |
| | 8 | | | Tu | 11/01/16 | :30 | 2:19 PM | VETR1031 | \$40.00 | | 9 |
| | 8 | | | W | 11/02/16 | :30 | 2:12 PM | VETR1131 | \$40.00 | | 1 |
| | 8 | | | F | 11/04/16 | :30 | 2:26 PM | VETR1131 | \$40.00 | | 2 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 2:13 PM | VETR1131 | \$40.00 | | 4 |
| 7 | 8 | M-F 3p-4p | 3p-4p | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | - T- TF- - | | | | |
| | 8 | | | Tu | 11/01/16 | :30 | 3:13 PM | VETR1131 | \$150.00 | | 3 |
| | 8 | | | Th | 11/03/16 | :30 | 3:22 PM | VETR1131 | \$150.00 | | 2 |
| | 8 | | | F | 11/04/16 | :30 | 3:29 PM | VETR1131 | \$150.00 | | 1 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 3:11 PM | VETR1131 | \$150.00 | | 4 |
| 8 | 8 | M-F 4p-5p | 4p-5p | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 2x | - - WT- - - | | | | |
| | 8 | | | W | 11/02/16 | :30 | 4:30 PM | VETR1031 | \$350.00 | | 1 |
| | 8 | | | Th | 11/03/16 | :30 | 4:28 PM | VETR1131 | \$350.00 | | 4 |
| 9 | 8 | M-F 5p-530p | 5p-530p | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 1x | - - - T- - - | | | | |
| | 8 | | | Th | 11/03/16 | :30 | 5:27 PM | VETR1131 | \$500.00 | | 1 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 5:11 PM | VETR1131 | \$500.00 | | 3 |
| 10 | 8 | M-F 10a-11a | 10a-11a | | | | | | | | |

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| Advertiser | Lofgren M/R/IA State Rep |
| Product | 10/10 IA RPI LOFGREN 11.1-11.8 |
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| Order # | 398529 |
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| Order Flight | 11/01/16 - 11/08/16 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|------------------|-----|----------------------|--------|--------------|----------|----------|----------------|-------|
| 10 | 8 | M-F 10a-11a | 10a-11a | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | - TW- F- - | | | | |
| | 8 | | | Tu | 11/01/16 | :30 | 10:34 AM | VETR1031 | \$350.00 | | 1 |
| | 8 | | | W | 11/02/16 | :30 | 10:39 AM | VETR1031 | \$350.00 | | 2 |
| | 8 | | | F | 11/04/16 | :30 | 10:39 AM | VETR1131 | \$350.00 | | 3 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 10:37 AM | VETR1131 | \$350.00 | | 4 |
| 11 | 8 | M-F 1035p-1135p | 1035p-1135p | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 1x | - - - T- - - | | | | |
| | 8 | | | Th | 11/03/16 | :30 | 11:32 PM | VETR1131 | \$150.00 | | 1 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 11:14 PM | VETR1131 | \$150.00 | | 2 |
| 12 | 8 | M-f 1135p-1205a | 1135p-1205a | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 2x | - - W- F- - | | | | |
| | 8 | | | W | 11/02/16 | :30 | 12:25 AM | VETR1031 | \$50.00 | | 2 |
| | 8 | | | F | 11/04/16 | :30 | 12:02 AM | VETR1131 | \$50.00 | | 1 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 11:51 PM | VETR1131 | \$50.00 | | 3 |
| 13 | 8 | M-F 11a-12p | 11a-12p | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | - T- TF- - | | | | |
| | 8 | | | Tu | 11/01/16 | :30 | 11:30 AM | VETR1131 | \$250.00 | | 1 |
| | 8 | | | Th | 11/03/16 | :30 | 11:41 AM | VETR1131 | \$250.00 | | 3 |
| | 8 | | | F | 11/04/16 | :30 | 11:19 AM | VETR1131 | \$250.00 | | 2 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M- - - - - | | | | |
| | 8 | | | M | 11/07/16 | :30 | 11:55 AM | VETR1131 | \$250.00 | | 4 |
| 14 | 8 | M-F 6p-7p | 6p-7p | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 1x | - - W- - - - | | | | |
| | 8 | | | W | 11/02/16 | :30 | 6:35 PM | VETR1131 | \$500.00 | | 1 |
| 15 | 8 | Sa-Su 11a-6p | 12:00 PM-5:00 PM | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 1x | - - - - - S | | | | |
| | 8 | | | Su | 11/06/16 | :30 | 12:25 PM | VETR1131 | \$75.00 | | 1 |

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|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|

Aired Spots**51**

Gross Total **\$10,365.00**

Agency Commission **\$1,554.75**

Net Amount Due **\$8,810.25**

Payment Terms 30 Days