

INVOICE



Invoice #: IN-V-124016747
Invoice Date: 01/31/2024
Contract #: 515476354
Page: 1
Net Amount Due: \$652.80

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

Station(s): KVFD-AM

Advertiser: BINKLEY FOR PRESIDENT 2024

Product: BINKLEY FOR PRESIDENT

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
THU	01/04/24	02:48p	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
THU	01/04/24	03:08p	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
THU	01/04/24	04:33p	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
THU	01/04/24	05:47p	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
THU	01/04/24	06:46p	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
FRI	01/05/24	06:58a	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
FRI	01/05/24	07:23a	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
FRI	01/05/24	09:58a	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
FRI	01/05/24	11:21a	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
FRI	01/05/24	12:58p	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
FRI	01/05/24	01:19p	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
FRI	01/05/24	02:34p	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
FRI	01/05/24	03:31p	1	60			\$12.00
FRI	01/05/24	05:30p	1	60			\$12.00
FRI	01/05/24	06:17p	1	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
FRI	01/05/24	06:30p	1	60			\$12.00
MON	01/08/24	08:29a	2	60	PULPIT		\$12.00
MON	01/08/24	09:22a	2	60	PULPIT		\$12.00
MON	01/08/24	11:34a	2	60	PULPIT		\$12.00
MON	01/08/24	12:29p	2	60	PULPIT		\$12.00
MON	01/08/24	01:21p	2	60	PULPIT		\$12.00
MON	01/08/24	02:28p	2	60	PULPIT		\$12.00
MON	01/08/24	03:34p	2	60	PULPIT		\$12.00
MON	01/08/24	04:34p	2	60	PULPIT		\$12.00
TUE	01/09/24	06:30a	2	60	PULPIT		\$12.00
TUE	01/09/24	07:30a	2	60	PULPIT		\$12.00
TUE	01/09/24	10:58a	2	60	PULPIT		\$12.00
TUE	01/09/24	12:53p	2	60	PULPIT		\$12.00
TUE	01/09/24	01:25p	2	60	PULPIT		\$12.00
TUE	01/09/24	02:08p	2	60	PULPIT		\$12.00
TUE	01/09/24	05:31p	2	60	PULPIT		\$12.00
TUE	01/09/24	06:17p	2	60	PULPIT		\$12.00
WED	01/10/24	06:30a	2	60	PULPIT		\$12.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	01/10/24	07:24a	2	60	PULPIT		\$12.00
WED	01/10/24	08:29a	2	60	PULPIT		\$12.00
WED	01/10/24	09:05a	2	60	PULPIT		\$12.00
WED	01/10/24	10:22a	2	60	PULPIT		\$12.00
WED	01/10/24	11:22a	2	60	PULPIT		\$12.00
WED	01/10/24	03:30p	2	60	PULPIT		\$12.00
THU	01/11/24	06:13a	2	60	PULPIT		\$12.00
THU	01/11/24	07:14a	2	60	PULPIT		\$12.00
THU	01/11/24	08:49a	2	60	PULPIT		\$12.00
THU	01/11/24	11:20a	2	60	PULPIT		\$12.00
THU	01/11/24	12:22p	2	60	PULPIT		\$12.00
THU	01/11/24	01:35p	2	60			\$12.00
THU	01/11/24	03:32p	2	60	PULPIT		\$12.00
THU	01/11/24	04:29p	2	60	PULPIT		\$12.00
THU	01/11/24	06:46p	2	60	PULPIT		\$12.00
FRI	01/12/24	06:42a	2	60	PULPIT		\$12.00
FRI	01/12/24	07:58a	2	60	PULPIT		\$12.00
FRI	01/12/24	09:29a	2	60	PULPIT		\$12.00
FRI	01/12/24	10:05a	2	60	PULPIT		\$12.00
FRI	01/12/24	11:21a	2	60	PULPIT		\$12.00
FRI	01/12/24	04:29p	2	60	PULPIT		\$12.00
FRI	01/12/24	05:31p	2	60	PULPIT		\$12.00
FRI	01/12/24	06:17p	2	60	PULPIT		\$12.00
MON	01/15/24	06:47a	3	60	PULPIT		\$12.00
MON	01/15/24	07:17a	3	60	PULPIT		\$12.00
MON	01/15/24	08:29a	3	60	PULPIT		\$12.00
MON	01/15/24	10:28a	3	60	PULPIT		\$12.00
MON	01/15/24	11:58a	3	60	PULPIT		\$12.00
MON	01/15/24	12:20p	3	60	PULPIT		\$12.00
MON	01/15/24	02:30p	3	60	PULPIT		\$12.00
MON	01/15/24	03:30p	3	60	PULPIT		\$12.00

Remit To:
 Alpha Media Ft. Dodge KVFD-AM
 200 N 10th Street
 Fort Dodge, IA 50501

Invoice Totals
 Total Spots: 64
 Gross Amount: \$768.00
 Agency Commission: (\$115.20)
 Net Amount Due: \$652.80

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Invoice #: IN-V-124016747
Invoice Date: 01/31/2024
Contract #: 515476354
Page: 3
Net Amount Due: \$652.80

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Copy of Electronic Invoice

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INVOICE



Invoice #: IN-V-124016743
Invoice Date: 01/31/2024
Contract #: 515476138
Page: 1
Net Amount Due: \$193.80

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

Station(s): KVFD-AM

Advertiser: BINKLEY FOR PRESIDENT 2024
Product: BINKLEY FOR PRESIDENT
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/01/24	09:28a	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
MON	01/01/24	10:29a	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
MON	01/01/24	01:23p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
TUE	01/02/24	06:12a	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
TUE	01/02/24	09:25a	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
TUE	01/02/24	11:51a	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
TUE	01/02/24	12:21p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
TUE	01/02/24	01:49p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
TUE	01/02/24	02:29p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
TUE	01/02/24	04:32p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
TUE	01/02/24	06:46p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
WED	01/03/24	07:12a	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
WED	01/03/24	08:29a	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
WED	01/03/24	10:48a	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
WED	01/03/24	12:52p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
WED	01/03/24	01:51p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
WED	01/03/24	02:33p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
WED	01/03/24	03:29p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00
WED	01/03/24	05:46p	2	60	BINKLEY FOR PRESIDENT DEC	PROPERTY RIGHTS	\$12.00

Remit To:
 Alpha Media Ft. Dodge KVFD-AM
 200 N 10th Street
 Fort Dodge, IA 50501

Invoice Totals
 Total Spots: 19
 Gross Amount: \$228.00
 Agency Commission: (\$34.20)
 Net Amount Due: \$193.80

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Page: 2
Net Amount Due: \$193.80

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