

INVOICE



Invoice #: IN-V-124036774
Invoice Date: 03/31/2024
Contract #: 515477051
Page: 1
Net Amount Due: \$234.60

Agency: Kinetic Solutions
5200 30th Street Southwest
Davenport, IA 52802

Station(s): KVFD-AM

Advertiser: Feenstra for Congress [A-POL]
Product: FEENSTRA FRANKED FEB24 KV
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	02/26/24	06:55a	3	60	60 SARAH'S STORY		\$23.00
MON	02/26/24	07:41a	3	60	60 SARAH'S STORY		\$23.00
MON	02/26/24	06:30p	3	60	60 SARAH'S STORY		\$23.00
TUE	02/27/24	09:29a	3	60	60 SARAH'S STORY		\$23.00
TUE	02/27/24	01:58p	3	60	60 SARAH'S STORY		\$23.00
TUE	02/27/24	03:46p	3	60	60 SARAH'S STORY		\$23.00
WED	02/28/24	07:23a	3	60	60 SARAH'S STORY		\$23.00
WED	02/28/24	10:42a	3	60	60 SARAH'S STORY		\$23.00
WED	02/28/24	12:20p	3	60	60 SARAH'S STORY		\$23.00
THU	02/29/24	11:22a	3	60	60 SARAH'S STORY		\$23.00
THU	02/29/24	02:31p	3	60	60 SARAH'S STORY		\$23.00
THU	02/29/24	04:19p	3	60	60 SARAH'S STORY		\$23.00

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

Invoice Totals
Total Spots: 12
Gross Amount: \$276.00
Agency Commission: (\$41.40)
Net Amount Due: \$234.60

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Copy of Electronic Invoice

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