

KSOU-AM
 KSOU-FM
 KIHK-FM

NEW CHANGE

Community First Broadcasting LLC
Sioux Center, IA

TIME CONTRACT

SALES REP: Pet
 DATE: 4/18/24
 PACKAGE OR NOTE:
Feenstra
IA - Feenstra - 422-55

COPY ID NUMBER: _____

SPONSOR NAME: Feenstra Co. Congress

ADDRESS: Victory Enterprises Agency Commission: _____%

CONTACT: Brian Dumas PHONE: _____ FAX: _____

Contract Start Date: 4/22/24 Contract End Date: 5/5/24

COOP: YES NO SCRIPT MUST ACCOMPANY ORDER

COOP FOR: _____

LOCAL AGENCY	_____	LOCAL DIRECT	_____
LOCAL DIRECT	_____	REGIONAL AGENCY	_____
REGIONAL DIRECT	_____	NATIONAL AGENCY	_____
NATIONAL DIRECT	_____		

Estimate or PO #: _____

Rate	Length	Hours	TO	M	T	W	TH	F	S	SN	Total	\$
15.29	60	6a-7p 4-22	4.22 TO 4.28	8	8	8	8	8	8	8	56	856.24
15.29	60	6a-7p	4.29 TO 5.5	8	8	8	8	8	8	8	56	856.24
			TO									
			TO									
			TO									
			TO									
			TO									
			TO									
			TO									
			TO									

ORDER ID 1422-008

Community First Broadcasting LLC prohibits discrimination on the basis of race, gender, or ethnicity and reserves the right to reject any order for advertising we regard inconsistent with this policy.

ORDER TOTAL
112 spots for \$1712.48



Victory Enterprises
 5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446
 TO: Piet Westerbeek
 FROM: Brian Dumas

TIME PLACEMENT ORDER

CLIENT: Feenstra for Congress
 FLIGHT DATE: April 22 - May 5
 STATION: KSOU - FM
 REP: Piet Westerbeek

ORDER # **IA_Feenstra_4.22 - 5.5**

TRAFFIC: :60

TOTAL SCHEDULE: **112 Spots**

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-7p ROS	22-Apr	28-Apr	8	8	8	8	8	8	8	56	\$15.29	\$856.24
6a-7p ROS	29-Apr	5-May	8	8	8	8	8	8	8	56	\$15.29	\$856.24
											Gross:	\$1,712.48

NET \$1,455.61

Ordered by _____

Approved by _____

SPECIAL INSTRUCTIONS:

Community First Broadcasting
 KSOU-FM
 PO Box 298
 Sioux Center, IA 51250
 712.722.1090

VICTORY ENTERPRISES
 5200 SW 30TH ST.
 DAVENPORT, IA 52802

KSOU-FM Order Confirmation

OrderID: 1422-008

Sponsor: Feenstra For Congress
 Product: Feenstra For Congress/Feens
 Estimate/PO:
 AccountRep: Piet Westerbeek
 BillingCycle: Calendar Month
 InvoiceType: Times/Rates Affidavit
 Run Dates: 4/22/2024 - 5/5/2024
 Items Ordered: 112
 Ordered Amount: \$1,712.48
 -Agency Commissio -\$256.87
 Net Amount: \$1,455.61

Scheduled Station(s): KSOU-FM Feenstra for Congress--IA_4.22-5.5

Printed 4/18/2024 7:13:36 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost	
01 4/22/2024 - 4/28/2024	All Weeks	06:00 AM - 07:00 PM	8	8	8	8	8	8	8	56	:60	Spot			56	15.29	856.24	
02 4/29/2024 - 5/5/2024	All Weeks	06:00 AM - 07:00 PM	8	8	8	8	8	8	8	56	:60	Spot			56	15.29	856.24	
Calendar Month Projected Billing:																		
Apr-24	1,100.88	May-24	611.60	Jun-24	0.00	Q2-2024	1,712.48											

Confirmed Correct; Payment Guaranteed

Accepted for KSOU-FM

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