

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

KSOU-FM Invoice

Invoice ID: 24050027
 Invoice Date: 5/5/2024
 Account ID: 1422
 Order ID: 1422-008
 Account Rep: Piet Westerbeek

Amount Due: \$0.00

Amount Paid: _____

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

Sponsor: Feenstra For Congress / Feenstra For Congress/Feenstra for Cong
 Feenstra for Congress--IA_4.22-5.5

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/1/2024	09:40 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/1/2024	10:20 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/1/2024	12:15 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/1/2024	01:36 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/1/2024	02:36 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/1/2024	04:48 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/1/2024	05:30 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/1/2024	06:35 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/2/2024	07:42 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/2/2024	08:20 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/2/2024	09:05 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/2/2024	10:50 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/2/2024	12:03 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/2/2024	02:36 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/2/2024	03:17 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/2/2024	04:02 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/3/2024	07:20 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/3/2024	10:40 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/3/2024	12:28 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/3/2024	01:48 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/3/2024	02:20 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/3/2024	04:48 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/3/2024	05:30 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/3/2024	06:02 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/4/2024	06:02 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/4/2024	07:48 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/4/2024	08:20 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/4/2024	09:20 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/4/2024	10:40 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/4/2024	11:20 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/4/2024	12:13 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/4/2024	01:02 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/5/2024	06:40 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/5/2024	07:49 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/5/2024	08:19 AM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/5/2024	01:02 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/5/2024	02:02 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/5/2024	03:02 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/5/2024	04:40 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
5/5/2024	05:20 PM	:60	Spot	IA_Feenstra_4.22-5.5	15.29	
40 Total Items					Total Cost:	\$611.60
					- Agency Commission:	-\$91.74
					Net Total:	\$519.86
					4/18/2024 PrePayment Applied Credit Card Auth# 01798D:	-\$519.86
					Amount Due:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: \$0.00