

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

KSOU-FM Invoice

Invoice ID: 24010163
Invoice Date: 1/21/2024
Account ID: 1257
Order ID: 1257-007
Account Rep: Piet Westerbeek

Amount Due: \$0.01

Amount Paid: _____

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

Sponsor: Victory Enterprises / Victory Enterprises/Binkley for Presiden for P.O./Estimate # IA_Binkley_12.27-1.3
Binkley for President-Ord# IA_Binkley_12.27-1.3

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2024	12:44 PM	:60	Spot	Property Rights	15.29
1/1/2024	05:22 PM	:60	Spot	Property Rights	15.29
1/2/2024	06:23 AM	:60	Spot	Property Rights	15.29
1/2/2024	07:49 AM	:60	Spot	Property Rights	15.29
1/2/2024	08:20 AM	:60	Spot	Property Rights	15.29
1/2/2024	11:05 AM	:60	Spot	Property Rights	15.29
1/2/2024	01:18 PM	:60	Spot	Property Rights	15.29
1/2/2024	02:50 PM	:60	Spot	Property Rights	15.29
1/2/2024	03:48 PM	:60	Spot	Property Rights	15.29
1/2/2024	04:33 PM	:60	Spot	Property Rights	15.29
1/3/2024	06:45 AM	:60	Spot	Property Rights	15.29
1/3/2024	08:20 AM	:60	Spot	Property Rights	15.29
1/3/2024	10:20 AM	:60	Spot	Property Rights	15.29
1/3/2024	11:05 AM	:60	Spot	Property Rights	15.29
1/3/2024	01:48 PM	:60	Spot	Property Rights	15.29
1/3/2024	03:48 PM	:60	Spot	Property Rights	15.29
1/3/2024	04:48 PM	:60	Spot	Property Rights	15.29
1/3/2024	06:50 PM	:60	Spot	Property Rights	15.29
18 Total Items				Total Cost:	\$275.22
				- Agency Commission:	-\$41.28
				Net Total:	\$233.94
				12/27/2023 PrePayment Applied Credit Card Auth#188832:	-\$233.93
				Amount Due:	\$0.01

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

Amount Due: **\$0.01**

STATE OF



Subscribed and sworn before me this _____ day of _____

Theresa 1/21/2024