

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: KGRN GRINNELL, Iowa	Date: 9-22-16
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I, David E. Maxwell,
 being/on behalf of: David E. Maxwell, a legally
 qualified candidate of the Republican political
 party for the office of: State House
 in the General
 election to be held on: Nov 8th 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Buy					

Total Charges:

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

[Empty box for listing matters of national importance]

I represent that the payment for the above described broadcast time has been furnished by:

Maxwell for State House

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

ROYAL ROLAND

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

9-22-10
Date

David E. Maxwell
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Judy Bushong
Signature

Judy Bushong
Printed Name

SM
Title



ALPHAMEDIA

LIVE . LOCAL . GRINNELL - NEWTON

641-792-5262

INVOICE

Invoice #: IN-116095993
Invoice Date: 09/30/2016
Contract #: 19036
Page: 1
Net Amount Due: \$120.00

Advertiser: David Maxwell for State House
2171 540th Avenue
Gibson, IA 50104

Station(s): KGRN-AM

Advertiser: David Maxwell for State House
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Judy Bushong
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/16	06:51a	1	30			\$12.00
MON	09/26/16	01:51p	1	30			\$12.00
TUE	09/27/16	08:41a	1	30			\$12.00
TUE	09/27/16	01:41p	1	30			\$12.00
WED	09/28/16	11:41a	1	30			\$12.00
WED	09/28/16	04:40p	1	30			\$12.00
THU	09/29/16	09:41a	1	30			\$12.00
THU	09/29/16	02:40p	1	30			\$12.00
FRI	09/30/16	06:25a	1	30			\$12.00
FRI	09/30/16	05:42p	1	30			\$12.00

Remit To:
Alpha Media, LLC
PO Box 66
Newton, IA 50208

Invoice Totals	
Total Spots:	10
Gross Amount:	\$120.00
Agency Commission:	\$0.00
Net Amount Due:	\$120.00

In the placement and scheduling of, and compensation for advertisement, there shall not be discrimination on the basis of race, color, religion, sex, national origin, or language spoke by Alpha Media, LLC audience.

Script Affidavit

Agency:

Advertiser: David Maxwell for State House

Product:

ISCI:

Copy Length: 30

This announcement was broadcast at the following times at the following rates on station KGRN-AM program log.

	<i># of Times Aired @</i>	<i>Rate</i>
	10	\$12.00
Total	10	\$120.00

This announcement was broadcast 10 times, and were invoiced to this station KGRN-AM client on invoice IN-116095993 dated 9/30/16 for \$120.00.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: _____

State of _____
County of _____

Subscribed and sworn to before me this _____ day of _____ 20____,

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NOTARY PUBLIC, _____
My commission expires: _____



ALPHAMEDIA
LIVE . LOCAL . GRINNELL - NEWTON

641-792-5262

INVOICE

Invoice #: IN-116107235
 Invoice Date: 10/31/2016
 Contract #: 19036
 Page: 1
 Net Amount Due: \$936.00

Advertiser: David Maxwell for State House
 2171 540th Avenue
 Gibson, IA 50104

Station(s): KGRN-AM

Advertiser: David Maxwell for State House
 Product:
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Judy Bushong
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/01/16	07:11a	1	30			\$12.00
SAT	10/01/16	10:40a	1	30			\$12.00
MON	10/03/16	03:41p	1	30			\$12.00
MON	10/03/16	06:41p	1	30			\$12.00
TUE	10/04/16	07:20a	1	30			\$12.00
TUE	10/04/16	01:42p	1	30			\$12.00
WED	10/05/16	02:42p	1	30			\$12.00
WED	10/05/16	04:42p	1	30			\$12.00
THU	10/06/16	10:40a	1	30			\$12.00
THU	10/06/16	11:41a	1	30			\$12.00
FRI	10/07/16	03:42p	1	30			\$12.00
FRI	10/07/16	05:40p	1	30			\$12.00
SAT	10/08/16	08:41a	1	30			\$12.00
SAT	10/08/16	09:40a	1	30			\$12.00
MON	10/10/16	08:41a	1	30			\$12.00
MON	10/10/16	06:41p	1	30			\$12.00
TUE	10/11/16	07:21a	1	30			\$12.00
TUE	10/11/16	02:42p	1	30			\$12.00
WED	10/12/16	07:20a	1	30			\$12.00
WED	10/12/16	09:40a	1	30			\$12.00
THU	10/13/16	01:42p	1	30			\$12.00
THU	10/13/16	04:41p	1	30			\$12.00
FRI	10/14/16	08:42a	1	30			\$12.00
FRI	10/14/16	06:40p	1	30			\$12.00
SAT	10/15/16	10:41a	1	30			\$12.00
SAT	10/15/16	11:41a	1	30			\$12.00
MON	10/17/16	06:42a	2	30			\$12.00
MON	10/17/16	11:40a	2	30			\$12.00
MON	10/17/16	02:41p	2	30			\$12.00
MON	10/17/16	03:42p	2	30			\$12.00
TUE	10/18/16	08:40a	2	30			\$12.00
TUE	10/18/16	10:40a	2	30			\$12.00
TUE	10/18/16	01:40p	2	30			\$12.00

INVOICE



ALPHAMEDIA

LIVE . LOCAL . GRINNELL-NEWTON

641-792-5262

Invoice #: IN-116107235
Invoice Date: 10/31/2016
Contract #: 19036
Page: 2
Net Amount Due: \$936.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/18/16	04:41p	2	30			\$12.00
WED	10/19/16	09:40a	2	30			\$12.00
WED	10/19/16	12:29p	2	30			\$12.00
WED	10/19/16	05:40p	2	30			\$12.00
WED	10/19/16	06:40p	2	30			\$12.00
THU	10/20/16	07:20a	2	30			\$12.00
THU	10/20/16	09:40a	2	30			\$12.00
THU	10/20/16	02:41p	2	30			\$12.00
THU	10/20/16	05:42p	2	30			\$12.00
FRI	10/21/16	08:41a	2	30			\$12.00
FRI	10/21/16	12:11p	2	30			\$12.00
FRI	10/21/16	01:41p	2	30			\$12.00
FRI	10/21/16	04:41p	2	30			\$12.00
SAT	10/22/16	09:40a	2	30			\$12.00
SAT	10/22/16	12:40p	2	30			\$12.00
SAT	10/22/16	03:41p	2	30			\$12.00
SAT	10/22/16	05:41p	2	30			\$12.00
MON	10/24/16	07:19a	2	30			\$12.00
MON	10/24/16	11:41a	2	30			\$12.00
MON	10/24/16	01:40p	2	30			\$12.00
MON	10/24/16	03:20p	2	30			\$12.00
TUE	10/25/16	11:41a	2	30			\$12.00
TUE	10/25/16	02:41p	2	30			\$12.00
TUE	10/25/16	04:41p	2	30			\$12.00
TUE	10/25/16	06:41p	2	30			\$12.00
WED	10/26/16	09:40a	2	30			\$12.00
WED	10/26/16	10:40a	2	30			\$12.00
WED	10/26/16	12:28p	2	30			\$12.00
WED	10/26/16	01:52p	2	30			\$12.00
THU	10/27/16	06:42a	2	30			\$12.00
THU	10/27/16	10:41a	2	30			\$12.00
THU	10/27/16	01:41p	2	30			\$12.00
THU	10/27/16	05:20p	2	30			\$12.00
FRI	10/28/16	06:52a	2	30			\$12.00
FRI	10/28/16	08:20a	2	30			\$12.00
FRI	10/28/16	02:41p	2	30			\$12.00
FRI	10/28/16	06:40p	2	30			\$12.00
SAT	10/29/16	07:11a	2	30			\$12.00
SAT	10/29/16	09:20a	2	30			\$12.00
SAT	10/29/16	12:20p	2	30			\$12.00
SAT	10/29/16	12:21p	2	30			\$12.00
MON	10/31/16	07:20a	2	30			\$12.00
MON	10/31/16	09:41a	2	30			\$12.00
MON	10/31/16	11:41a	2	30			\$12.00
MON	10/31/16	05:40p	2	30			\$12.00



ALPHAMEDIA
LIVE . LOCAL . GRINNELL - NEWTON

641-792-5262

INVOICE

Invoice #: IN-116107235
Invoice Date: 10/31/2016
Contract #: 19036
Page: 3
Net Amount Due: \$936.00

Remit To:
Alpha Media, LLC
PO Box 66
Newton, IA 50208

Invoice Totals

Total Spots:	78
Gross Amount:	\$936.00
Agency Commission:	\$0.00
Net Amount Due:	\$936.00

In the placement and scheduling of, and compensation for advertisement, there shall not be discrimination on the basis of race, color, religion, sex, national origin, or language spoken by Alpha Media, LLC audience.

Script Affidavit

Agency:

Advertiser: David Maxwell for State House

Product:

ISCI:

Copy Length: 30

This announcement was broadcast at the following times at the following rates on station KGRN-AM program log.

	# of Times Aired @	Rate
	78	\$12.00
Total	78	\$936.00

This announcement was broadcast 78 times, and were invoiced to this station KGRN-AM client on invoice IN-116107235 dated 10/31/16 for \$936.00.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: _____

State of _____
County of _____

Subscribed and sworn to before me this _____ day of _____ 20____.

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NOTARY PUBLIC, _____
My commission expires: _____



ALPHAMEDIA
LIVE . LOCAL . GRINNELL - NEWTON

641-792-5262

INVOICE

Invoice #: IN-116117808
 Invoice Date: 11/30/2016
 Contract #: 19036
 Page: 1
 Net Amount Due: \$312.00

Advertiser: David Maxwell for State House
 2171 540th Avenue
 Gibson, IA 50104

Station(s): KGRN-AM

Advertiser: David Maxwell for State House
 Product:
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Judy Bushong
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/16	08:20a	2	30			\$12.00
TUE	11/01/16	09:26a	2	30			\$12.00
TUE	11/01/16	01:20p	2	30			\$12.00
TUE	11/01/16	02:50p	2	30			\$12.00
WED	11/02/16	10:40a	2	30			\$12.00
WED	11/02/16	03:20p	2	30			\$12.00
WED	11/02/16	04:41p	2	30			\$12.00
WED	11/02/16	05:51p	2	30			\$12.00
THU	11/03/16	06:42a	2	30			\$12.00
THU	11/03/16	09:09a	2	30			\$12.00
THU	11/03/16	11:40a	2	30			\$12.00
THU	11/03/16	04:11p	2	30			\$12.00
FRI	11/04/16	10:20a	2	30			\$12.00
FRI	11/04/16	12:28p	2	30			\$12.00
FRI	11/04/16	02:42p	2	30			\$12.00
FRI	11/04/16	05:20p	2	30			\$12.00
SAT	11/05/16	07:11a	2	30			\$12.00
SAT	11/05/16	09:20a	2	30			\$12.00
SAT	11/05/16	11:40a	2	30			\$12.00
SAT	11/05/16	12:11p	2	30			\$12.00
MON	11/07/16	06:42a	2	30			\$12.00
MON	11/07/16	08:20a	2	30			\$12.00
MON	11/07/16	03:40p	2	30			\$12.00
MON	11/07/16	06:41p	2	30			\$12.00
TUE	11/08/16	10:41a	3	30			\$12.00
TUE	11/08/16	11:41a	3	30			\$12.00

INVOICE



ALPHAMEDIA

LIVE . LOCAL . GRINNELL - NEWTON

641-792-5262

Invoice #: IN-116117808
Invoice Date: 11/30/2016
Contract #: 19036
Page: 2
Net Amount Due: \$312.00

Remit To:
Alpha Media, LLC
PO Box 66
Newton, IA 50208

Invoice Totals

Total Spots:	26
Gross Amount:	\$312.00
Agency Commission:	\$0.00
Net Amount Due:	\$312.00

In the placement and scheduling of, and compensation for advertisement, there shall not be discrimination on the basis of race, color, religion, sex, national origin, or language spoken by Alpha Media, LLC audience.

Script Affidavit

Agency:

Advertiser: David Maxwell for State House

Product:

ISCI:

Copy Length: 30

This announcement was broadcast at the following times at the following rates on station KGRN-AM program log.

	# of Times Aired @	Rate
	26	\$12.00
Total	26	\$312.00

This announcement was broadcast 26 times, and were invoiced to this station KGRN-AM client on invoice IN-116117808 dated 11/30/16 for \$312.00.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: _____

State of _____
County of _____

Subscribed and sworn to before me this _____ day of _____ 20____.

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NOTARY PUBLIC, _____
My commission expires: _____