# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicab	le box) EDERAL CAN	DIDATE	⊠ STATI	E/LOCAL CA	NDIDATE				
	Themselves Federal Cand								
Station and	d Location:	7		Date:					
				10/18/					
Leslie Owe	ens								
being/on behalf of:,									
a legally qua	lified candidate	of the Reput	olican						
political part	y for the office	of:State Hous	se						
in the Gener	ral								
election to b	e held on: Nov	vember 8, 2016							
	quest station ti		:						
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks				
		SEE	BUY						
Attach propo	sed schedule v	vith charges (i	if available):	SEE BUY					

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, Treasurer

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

October 18, 2016	Laste Overa	1
Date	Signature	
To Be S	igned By Station Representative	
□ Accepted	Accepted in Part	Rejected
Signature	Printed Name	Title

April 23, 2015



Victory Enterprises

5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO: Jennifer Simpson FROM: Sam Genson

#### TIME PLACEMENT ORDER

CLIENT:

Maxwell for State House

FLIGHT DATE:

October 24 - November 8

STATION:

KGRN

REP:

Jennifer Simpson

TRAFFIC:

:60 "TBD"

TOTAL SCHEDULE:

68 Spots

	Week Begin	Week End										
Station/Time	Date	Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	QTY.	RATE	TOTAL AMOUN
6a-10a	24-Oct	30-Oct	3	3	3	3	3			15	\$21.18	\$317.7
10a-3p	24-Oct	30-Oct	2	2	3	3	3			13	\$20.00	\$260.0
3p-7p	24-Oct	30-Oct	3	3	3	3	3			15	\$18.82	
Sat 6a-10a	24-Oct	30-Oct						2		2	\$15.29	
Sat 10a-3p	24-Oct	30-Oct						2		2	\$15.29	
Sat 3p-7p	24-Oct	30-Oct						2		2	\$15.29	
Sun 3p-7p	24-Oct	30-Oct							2	2	\$15.29	
6a-10a	31-Oct	6-Nov	3	3	3	3	3			15	\$21.18	\$317.70
10a-3p	31-Oct	6-Nov	3	3	3	3	3			15	\$20.00	10-0,00 00000000
3p-7p	31-Oct	6-Nov	3	3	3	3	3			15	\$18.82	\$282.30
Sat 6a-10a	31-Oct	6-Nov			_			2		2	\$15.29	
Sat 10a-3p	31-Oct	6-Nov						2		2	\$15.29	
Sat 3p-7p	31-Oct	6-Nov						2		2	\$15.29	
Sun 3p-7p	31-Oct	6-Nov							2	2	\$15.29	
6a-10a	7-Nov	13-Nov	4	4					-	8	\$21.18	\$169.44
10a-3p	7-Nov	13-Nov	3							3	\$20.00	
3p-7p	7-Nov	13-Nov	4							4	\$18.82	\$75.28
											Gross:	\$2,309.36

Sim Genson
Ordered by

NET

ORDER #: IA\_HD 76\_Dave Maxwell\_Radio

\$1,962.96

Judy Bushong

Approved by

SPECIAL INSTRUCTIONS:

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4	0	14107
	Y	

COOP   Y   CLIENT: Wictory Enterprises-Maxwell for State House   TOTATE:   TOTATE:   TOTATE:   TOTATE:   TOTATE:   TOTATE:   TOTALANNONCEMENTS:   TOTALANONCEMENTS:   TOTALANOC	XOAM IALO AMA	A 1.10	Promotion Victory Enterprises-Maxwell for State House	for State Ho	esno				<b>ĕ</b> l	ACCOUNT EXECUTIVE: Judy	Judy	COLL	<u>/E:</u>	
St. Times only:    SCRIPTS ONLY:   CUT NUMBER:	*C00P	>	*CLIENT: Victory Ente	rprises-Max	well for Sta	te Hou		DATE		0/19/2	016			1
SCRIPTS ONLY:  SCRIPTS ONLY:  GROSS TOTAL  A	ONTACT NAME:		Sam Genson	*PHONE:				,TITLE	OF C	Ü				
SCRIPTS ONLY:   X   ORDER NUMBER:   REVISION:       REVISION:     REVISION:     REVISION:     REVISION:     REVISION:     REVISION:     REVISION:     REVISION:     REVISION:       REVISION:   REVISION:   RE	ILLING INFO:		5200 SW 30th St.	HIMIT	ES ONLY:			Ö	JT NU	MBER	انهٔ			
TIMES + SCRIPTS:   X   ORDER NUMBER:	DRESS:	,		SCRIP	TS ONLY:									
GROSS TOTAL GROSS TOTAL GROSS TOTAL GO \$21.18 15 3 3 3 3 5 \$ \$ SUBI GO \$21.18 15 3 3 3 3 3 \$ \$ \$ \$ 2 GO \$16.29 2 2 3 3 3 3 \$ \$ \$ \$ \$ \$ \$ GO \$15.29 2 2 2 \$ \$ \$ \$ \$ GO \$15.29 2 2 \$ \$ \$ \$ GO \$15.29 2 \$ GO \$15.20 2 \$			phone 563-884-4444	TIMES +	SCRIPTS:	×	-	ORI	DER N	UMBE	i de			
GROSS TOTAL  GROSS TOTAL  Length Rate #Ads M T W T F S S SUBI  60 \$22.18 15 3 3 3 3 3 \$ \$ \$ \$ 2  60 \$18.82 15 3 3 3 3 3 \$ \$ \$ \$ \$ 2  60 \$15.29 2 2 3 3 3 3 \$ \$ \$ \$ \$ \$ \$  60 \$15.29 2 2 2 3 3 3 3 \$ \$ \$ \$ \$ \$ \$  60 \$15.29 2 2 2 \$ \$ \$ \$ \$  60 \$15.29 2 2 2 \$ \$ \$ \$  60 \$15.29 2 2 \$ \$ \$ \$  CONTRACT TOTAL: \$ \$ \$ \$ \$  PLLT LYMACT HAULES TEPLUS	CITY: STATE			1			7							
GROSS TOTAL  GROSS TOTAL  GO \$21.18   15   3   3   3   3   5   5   3    GO \$20.00   13   2   2   3   3   3   3   5   5    GO \$18.82   15   3   3   3   3   3   5   5    GO \$15.29   2                                GO \$15.29   2                        GONTRACT TOTAL: \$ 982.32  FPACE  FPULB  FALL LYMAGE   FALLS                  FALL LYMAGE                                FALL LYMAGE                                      GONTRACT TOTAL: \$ 982.32	Davenport,	la. 52802						,	REVIS	SION:				
Secont   Length   Rate   # Ads   M   T   W   T   F   S   S   S   S   S					GROSS	TOTAL								
60 \$20.00 13 2 2 3 3 3 5 \$ 5 \$ 5 \$ 6 \$ \$20.00 13 2 2 2 3 3 3 3 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$	-	Time/Cut	Client	Length	Rate			>	-	ш	1		SUBTOTAL	
60 \$18.82 15 3 3 3 3 \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ \$ \$ \$	10/24/2016 10/28/201			09	\$21.18	15	200	က	က	က		49	317.70	
60 \$18.82 15 3 3 3 3 5 \$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$	10/24/2016 10/28/201			09	\$20.00			က	က	က		49	260.00	_
60 \$15.29 2	1/24/2016 10/28/201			09	\$18.82			က	က	က		49	282.30	_
60 \$15.29 2	/24/2016 10/29/201			09	\$15.29	2					2	₩	30.58	
60 \$15.29 2 8 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	10/24/2016 10/29/201			09	\$15.29	2					2	\$	30.58	_
60 \$15.29 2 8 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	10/24/2016 10/29/201			09	\$15.29	2					2	\$	30.58	
CONTRACT TOTAL: \$ 982.32	_			09	\$15.29	2					2		30.58	
CONTRACT TOTAL: \$ 982.32  Put under House republing republing the part to the total of the total												\$		
CONTRACT TOTAL: \$ 982.32  PUT UNDER HOUSE FEPULS												\$	1	
CONTRACT TOTAL: \$ 982.32  Put under House republing to the total of th												₩		
Put under House republ	TAL ANNOUNCEMENTS				CONTRACT 1	OTAL:	₩.			6	32.32	•		
9. 26.	TES: DER NUMBER-	 -IA_HD 76_Dave	Maxwell Radio	(+				#	7	9	2	I de		/
	0	80 SC to	6	<	4	t. 0		7. 2	2	1		+	7)	1

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

Both sheets

¥ ·	A DA OI A S		Promotion Page 2-Victory Enterprises-Maxwell	s-Maxwell						ACC	ACCOUNT EXECUTIVE: Judy	T EXEC Judy	UTIVE	اننا
AROUB . WEATHER	*COOP	, and the second	*CLIENT: Victory Enterprises-Maxwell for State House	orises-Max	well for St	ate Ho	Ise	*DATE:	L   j	10/	10/19/2016	9	_	
*CONTACT NAME:	r NAME:			*PHONE:				E *	*TITLE OF CUT:	F CU	Ų			
*BILLING INFO:	INFO:			TIMIL	TIMES ONLY:				CUT	CUT NUMBER:	3ER:	_		
ADDRESS:				SCRIP	SCRIPTS ONLY:									
				TIMES +	TIMES + SCRIPTS:	×			RDE	NO.	ORDER NUMBER:			
CITY:	STATE:	ZIP:												
									RE	REVISION:	ä			
START	STOP	2			Gross	TOTAL								
DATE	DATE	Time/Cut	Client	Length	Rate	# Ads	Σ	] ⊢	>	<u> </u>	တ	S	SU	SUBTOTAL
10/31/2016	11/4/2016	6a-10		09	\$21.18	15	က	က	8	3			s	317.70
10/31/2016	11/4/2016	10a-3p		09	\$20.00	15	က	က	8	3			₩	300.00
10/31/2016	11/4/2016	3p-7p		09	\$18.82	15	3	က	3	8			\$	282.30
10/31/2016	11/5/2016	6a-10		09	\$15.29	2					7		s	30.58
10/31/2016	11/5/2016	10a-3p		09	\$15.29	2					7		49	30.58
10/31/2016	11/5/2016	3p-7p		09	\$15.29	2	4				7		↔	30.58
10/31/2016	11/6/2016	3p-7p		09	\$15.29	2						2	\$	30.58
11/7/2016	11/8/2016	6a-10		09	\$21.18	8	4	4					\$	169.44
11/7/2016	11/7/2016	10a-3p		09	\$20.00	3	3						49	00.09
11/7/2016	11/7/2016	3p-7p		09	\$18.82	4	4						€9	75.28
TOTAL ANNOUNCEMENTS:	JNCEMENTS:	89			CONTRACT TOTAL:	rotal:		₩		•	1,327.04	.04		
NOTES:														
page #2 order number-Same	rder numk	oer-Same												

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



641-792-5262

Invoice #:

IN-116107407

Invoice Date:

10/30/2016

Contract #:

19318

Page: Net Amount Due:

\$834.95

Agency:

Victory Enterprises

5200 30th Street Southwest

Davenport, IA 52802

Station(s):

KGRN-AM

Advertiser:

Maxwell for State House

Product:

MAXWELL FOR STATE HOUSE

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

House House

Terms:

Net 30

Day	Date	Time	Ln	Length	Product ISCI	Rate
MON	10/24/16		1	60	MAXWELL FOR STATE HOUSE	\$21.18
MON	10/24/16		1	60	MAXWELL FOR STATE HOUSE	\$21.18
MON	10/24/16		1	60	MAXWELL FOR STATE HOUSE	\$21.18
MON	10/24/16		2	60	MAXWELL FOR STATE HOUSE	\$20.00
MON	10/24/16		2	60	MAXWELL FOR STATE HOUSE	\$20.00
MON	10/24/16		3	60	MAXWELL FOR STATE HOUSE	\$18.82
MON	10/24/16		3	60	MAXWELL FOR STATE HOUSE	\$18.82
MON	10/24/16		3	60	MAXWELL FOR STATE HOUSE	\$18.82
TUE	10/25/16		1	60	MAXWELL FOR STATE HOUSE	\$21.18
TUE	10/25/16		1	60	MAXWELL FOR STATE HOUSE	\$21.18
TUE	10/25/16		1	60	MAXWELL FOR STATE HOUSE	\$21.18
TUE	10/25/16		2	60	MAXWELL FOR STATE HOUSE	\$20.00
TUE	10/25/16		2	60	MAXWELL FOR STATE HOUSE	\$20.00
TUE	10/25/16		3	60	MAXWELL FOR STATE HOUSE	\$18.82
TUE	10/25/16		3	60	MAXWELL FOR STATE HOUSE	\$18.82
TUE	10/25/16		3	60	MAXWELL FOR STATE HOUSE	\$18.82
WED	10/26/16		1	60	MAXWELL FOR STATE HOUSE	\$21.18
WED	10/26/16	08:21a	1	60	MAXWELL FOR STATE HOUSE	\$21.18
WED	10/26/16	09:26a	1	60	MAXWELL FOR STATE HOUSE	\$21.18
WED	10/26/16	11:21a	2	60	MAXWELL FOR STATE HOUSE	\$20.00
WED	10/26/16		2	60	MAXWELL FOR STATE HOUSE	\$20.00
WED	10/26/16	732	2	60	MAXWELL FOR STATE HOUSE	\$20.00
WED	10/26/16	03:21p	3	60	MAXWELL FOR STATE HOUSE	\$18.82
WED	10/26/16	04:41p	3	60	MAXWELL FOR STATE HOUSE	\$18.82
WED	10/26/16		3	60	MAXWELL FOR STATE HOUSE	\$18.82
THU	10/27/16		1	60	MAXWELL FOR STATE HOUSE	\$21.18
THU	10/27/16	08:41a	1	60	MAXWELL FOR STATE HOUSE	\$21.18
THU	10/27/16	09:50a	1	60	MAXWELL FOR STATE HOUSE	\$21.18
THU	10/27/16		2	60	MAXWELL FOR STATE HOUSE	\$20.00
THU		12:29p	2	60	MAXWELL FOR STATE HOUSE	\$20.00
THU		01:20p	2	60	MAXWELL FOR STATE HOUSE	\$20.00
THU		03:40p	3	60	MAXWELL FOR STATE HOUSE	\$18.82
THU	10/27/16	04:40p	3	60	MAXWELL FOR STATE HOUSE	\$18.82
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641-792-5262

 Invoice #:
 IN-116107407

 Invoice Date:
 10/30/2016

 Contract #:
 19318

 Page:
 2

 Net Amount Due:
 \$834.95

Day	Date	Time	Ln	Length	Product ISCI	Rate
THU	10/27/16	05:40p	3	60	MAXWELL FOR STATE HOUSE	\$18.82
FRI	10/28/16	06:25a	1	60	MAXWELL FOR STATE HOUSE	\$21.18
FRI	10/28/16	08:41a	1	60	MAXWELL FOR STATE HOUSE	\$21.18
FRI	10/28/16	09:50a	1	60	MAXWELL FOR STATE HOUSE	\$21.18
FRI	10/28/16	10:50a	2	60	MAXWELL FOR STATE HOUSE	\$20.00
FRI	10/28/16	12:28p	2	60	MAXWELL FOR STATE HOUSE	\$20.00
FRI	10/28/16	02:11p	2	60	MAXWELL FOR STATE HOUSE	\$20.00
FRI	10/28/16	03:40p	3	60	MAXWELL FOR STATE HOUSE	\$18.82
FRI	10/28/16	04:42p	3	60	MAXWELL FOR STATE HOUSE	\$18.82
FRI	10/28/16	06:11p	3	60	MAXWELL FOR STATE HOUSE	\$18.82
SAT	10/29/16	06:40a	4	60	MAXWELL FOR STATE HOUSE	\$15.29
SAT	10/29/16	09:41a	4	60	MAXWELL FOR STATE HOUSE	\$15.29
SAT	10/29/16	10:40a	5	60	MAXWELL FOR STATE HOUSE	\$15.29
SAT	10/29/16	11:40a	5	60	MAXWELL FOR STATE HOUSE	\$15.29
SAT	10/29/16	04:20p	6	60	MAXWELL FOR STATE HOUSE	\$15.29
SAT	10/29/16	05:40p	6	60	MAXWELL FOR STATE HOUSE	\$15.29
SUN	10/30/16	03:40p	7	60	MAXWELL FOR STATE HOUSE	\$15.29
SUN	10/30/16	05:40p	7	60	MAXWELL FOR STATE HOUSE	\$15.29

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

Invoice Totals

Total Spots: 51
Gross Amount: \$982.32
Agency Commission: (\$147.37)
Net Amount Due: \$834.95

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

#### **Script Affidavit**

Agency: Victory Enterprises
Advertiser: Maxwell for State House
Product: MAXWELL FOR STATE HOUSE

ISCI:

Copy Length: 60

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

	# of Times Aired @	Rate
	15	\$21.18
	13	\$20.00
	15	\$18.82
	8	\$15.29
Total	51	\$982.32

This announcement was broadcast 51 times, and were invoiced to this station KGRN-AM client on invoice IN-116107407 dated 10/30/16 for \$982.32.



641-792-5262

 Invoice #:
 IN-116117529

 Invoice Date:
 11/27/2016

 Contract #:
 19318

 Page:
 1

Net Amount Due: \$1,127.96

Agency: Victory Enterprises

5200 30th Street Southwest Davenport, IA 52802 Station(s): KGRN-AM

Advertiser: Product:

Maxwell for State House
MAXWELL FOR STATE HOUSE

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

House House

Terms: Net 30

Day	Date	Time	Ln	Length	Product ISCI	Rate
MON	10/31/16	06:12a	8	60	MAXWELL FOR STATE HOUSE	\$21.18
MON	10/31/16	06:50a	8	60	MAXWELL FOR STATE HOUSE	\$21.18
MON	10/31/16	08:40a	8	60	MAXWELL FOR STATE HOUSE	\$21.18
MON	10/31/16	10:40a	9	60	MAXWELL FOR STATE HOUSE	\$20.00
MON	10/31/16	12:10p	9	60	MAXWELL FOR STATE HOUSE	\$20.00
MON	10/31/16	01:41p	9	60	MAXWELL FOR STATE HOUSE	\$20.00
MON	10/31/16	03:41p	10	60	MAXWELL FOR STATE HOUSE	\$18.82
MON	10/31/16	04:41p	10	60	MAXWELL FOR STATE HOUSE	\$18.82
MON	10/31/16	06:40p	10	60	MAXWELL FOR STATE HOUSE	\$18.82
TUE	11/01/16		8	60	MAXWELL FOR STATE HOUSE	\$21.18
TUE	11/01/16	08:40a	8	60	MAXWELL FOR STATE HOUSE	\$21.18
TUE	11/01/16	09:40a	8	60	MAXWELL FOR STATE HOUSE	\$21.18
TUE	11/01/16	11:40a	9	60	MAXWELL FOR STATE HOUSE	\$20.00
TUE	11/01/16		9	60	MAXWELL FOR STATE HOUSE	\$20.00
TUE	11/01/16		9	60	MAXWELL FOR STATE HOUSE	\$20.00
TUE	11/01/16		10	60	MAXWELL FOR STATE HOUSE	\$18.82
TUE	11/01/16		10	60	MAXWELL FOR STATE HOUSE	\$18.82
TUE	11/01/16		10	60	MAXWELL FOR STATE HOUSE	\$18.82
WED	11/02/16		8	60	MAXWELL FOR STATE HOUSE	\$21.18
WED	11/02/16		8	60	MAXWELL FOR STATE HOUSE	\$21.18
WED	11/02/16		8	60	MAXWELL FOR STATE HOUSE	\$21.18
WED	11/02/16		9	60	MAXWELL FOR STATE HOUSE	\$20.00
WED	11/02/16		9	60	MAXWELL FOR STATE HOUSE	\$20.00
WED	11/02/16		9	60	MAXWELL FOR STATE HOUSE	\$20.00
WED	11/02/16		10	60	MAXWELL FOR STATE HOUSE	\$18.82
WED	11/02/16	330000000000000000000000000000000000000	10	60	MAXWELL FOR STATE HOUSE	\$18.82
WED	11/02/16		10	60	MAXWELL FOR STATE HOUSE	\$18.82
THU	11/03/16		8	60	MAXWELL FOR STATE HOUSE	\$21.18
THU	11/03/16		8	60	MAXWELL FOR STATE HOUSE	\$21.18
THU		09:41a	8	60	MAXWELL FOR STATE HOUSE	\$21.18
THU	11/03/16	10:50a	9	60	MAXWELL FOR STATE HOUSE	\$20.00
THU		12:28p	9	60	MAXWELL FOR STATE HOUSE	\$20.00
THU	11/03/16	01:41p	9	60	MAXWELL FOR STATE HOUSE	\$20.00
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641-792-5262

 Invoice #:
 IN-116117529

 Invoice Date:
 11/27/2016

 Contract #:
 19318

 Page:
 2

 Net Amount Due:
 \$1,127.96

ISCI

Day	Date	Time	Ln	Length	Product	ISCI Ra	ate
THU	11/03/16		10	60	MAXWELL FOR STATE HOUSE	\$18.	
THU	11/03/16		10	60	MAXWELL FOR STATE HOUSE	\$18.	.82
THU	11/03/16		10	60	MAXWELL FOR STATE HOUSE	\$18.	.82
FRI	11/04/16		8	60	MAXWELL FOR STATE HOUSE	\$21.	.18
FRI	11/04/16		8	60	MAXWELL FOR STATE HOUSE	\$21.	.18
FRI	11/04/16		8	60	MAXWELL FOR STATE HOUSE	\$21.	.18
FRI	11/04/16		9	60	MAXWELL FOR STATE HOUSE	\$20.	
FRI	11/04/16	11:40a	9	60	MAXWELL FOR STATE HOUSE	\$20.	
FRI	11/04/16		9	60	MAXWELL FOR STATE HOUSE	\$20.	
FRI	11/04/16		10	60	MAXWELL FOR STATE HOUSE	\$18.	
FRI	11/04/16		10	60	MAXWELL FOR STATE HOUSE	\$18.	
FRI	11/04/16		10	60	MAXWELL FOR STATE HOUSE	\$18.	
SAT	11/05/16		11	60	MAXWELL FOR STATE HOUSE	\$15.	
SAT	11/05/16		11	60	MAXWELL FOR STATE HOUSE	\$15.	
SAT	11/05/16	10:41a	12	60	MAXWELL FOR STATE HOUSE	\$15.	
SAT	11/05/16	11:20a	12	60	MAXWELL FOR STATE HOUSE	\$15.	
SAT	11/05/16	04:40p	13	60	MAXWELL FOR STATE HOUSE	\$15.	
SAT	11/05/16	05:40p	13	60	MAXWELL FOR STATE HOUSE	\$15.	
SUN	11/06/16	10.10	14	60	MAXWELL FOR STATE HOUSE	\$15.3	
SUN	11/06/16	06:20p	14	60	MAXWELL FOR STATE HOUSE	\$15.3	
MON	11/07/16	Section 10 contract to the con	15	60	MAXWELL FOR STATE HOUSE	\$21.	
MON	11/07/16		15	60	MAXWELL FOR STATE HOUSE	\$21.	
MON	11/07/16		15	60	MAXWELL FOR STATE HOUSE	\$21.	
MON	11/07/16	09:41a	15	60	MAXWELL FOR STATE HOUSE	\$21.	
MON	11/07/16	11:40a	16	60	MAXWELL FOR STATE HOUSE	\$20.0	
MON	11/07/16		16	60	MAXWELL FOR STATE HOUSE	\$20.0	
MON	11/07/16	02:41p	16	60	MAXWELL FOR STATE HOUSE	\$20.0	
MON	11/07/16		17	60	MAXWELL FOR STATE HOUSE	\$18.6	
MON	11/07/16	04:40p	17	60	MAXWELL FOR STATE HOUSE	\$18.6	
MON	11/07/16	05:40p	17	60	MAXWELL FOR STATE HOUSE	\$18.6	
MON	11/07/16	06:10p	17	60	MAXWELL FOR STATE HOUSE	\$18.8	
TUE	11/08/16	06:12a	15	60	MAXWELL FOR STATE HOUSE	\$10.0	
TUE	11/08/16	07:20a	15	60	MAXWELL FOR STATE HOUSE	\$21.1	
TUE	11/08/16		15	60	MAXWELL FOR STATE HOUSE	\$21.1	
TUE	11/08/16	09:40a	15	60	MAXWELL FOR STATE HOUSE	\$21.1	
						\$21.1	10

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

Invoice Totals

 Total Spots:
 68

 Gross Amount:
 \$1,327.04

 Agency Commission:
 (\$199.08)

 Net Amount Due:
 \$1,127.96



641-792-5262

 Invoice #:
 IN-116117529

 Invoice Date:
 11/27/2016

 Contract #:
 19318

 Page:
 3

 Net Amount Due:
 \$1,127.96

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

#### **Script Affidavit**

Agency: Victory Enterprises

Advertiser: Maxwell for State House
Product: MAXWELL FOR STATE HOUSE

ISCI:

Copy Length: 60

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

	# of Times Aired @	Rate
	23	\$21.18
	18	\$20.00
	19	\$18.82
	8	\$15.29
Total	68	\$1,327.04

This announcement was broadcast 68 times, and were invoiced to this station KGRN-AM client on invoice IN-116117529 dated 11/27/16 for \$1,327.04.

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: