

# INVOICE



**Invoice #:** IN-V-121106146  
**Invoice Date:** 10/31/2021  
**Contract #:** 515457782  
**Page:** 1  
**Net Amount Due:** \$244.80

**Agency:** Strategic Elements  
 5550 Wild Rose Lane  
 West Des Moines, IA 50266

**Station(s):** KVFD-AM

**Advertiser:** Feenstra for Congress [A-POL]  
**Product:** FEENSTRA Q4 KVFD  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Jed Burns  
**Terms:** Net Due 20th Day of the Month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/26/21	06:58a	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
TUE	10/26/21	09:59a	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
TUE	10/26/21	10:59a	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
TUE	10/26/21	01:58p	1	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
WED	10/27/21	07:30a	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
WED	10/27/21	08:58a	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
WED	10/27/21	09:57a	1	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
WED	10/27/21	12:51p	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
WED	10/27/21	01:48p	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
THU	10/28/21	09:48a	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
THU	10/28/21	12:51p	1	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
THU	10/28/21	01:22p	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
THU	10/28/21	03:09p	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
THU	10/28/21	05:32p	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
FRI	10/29/21	11:51a	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
FRI	10/29/21	02:19p	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
FRI	10/29/21	04:34p	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00
FRI	10/29/21	06:17p	2	60	FEENSTRA Q4 KVFD	Feenstra 2A	\$16.00

**Remit To:**  
 KVFD-AM / AlphaMedia USA, LLC  
 200 N 10th Street  
 Fort Dodge, IA 50501

**Invoice Totals**  
 Total Spots: 18  
 Gross Amount: \$288.00  
 Agency Commission: (\$43.20)  
 Net Amount Due: \$244.80

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**Net Amount Due:** \$244.80

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

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# INVOICE



**Invoice #:** IN-V-121106145  
**Invoice Date:** 10/31/2021  
**Contract #:** 515456483  
**Page:** 1  
**Net Amount Due:** \$136.00

**Agency:** Strategic Elements  
5550 Wild Rose Lane  
West Des Moines, IA 50266

**Station(s):** KVFD-AM

**Advertiser:** Feenstra for Congress [A-POL]  
**Product:** US Rep - Feenstra  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Jed Burns  
**Terms:** Net Due 20th Day of the Month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/27/21	11:22a	6	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
MON	09/27/21	05:32p	6	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/28/21	08:25a	6	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/28/21	01:22p	6	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/28/21	06:31p	6	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
WED	09/29/21	06:48a	6	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
WED	09/29/21	12:21p	6	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/30/21	07:30a	6	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/30/21	10:29a	6	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/30/21	03:33p	6	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00

**Remit To:**  
KVFD-AM / AlphaMedia USA, LLC  
200 N 10th Street  
Fort Dodge, IA 50501

**Invoice Totals**  
Total Spots: 10  
Gross Amount: \$160.00  
Agency Commission: (\$24.00)  
Net Amount Due: \$136.00

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