INVOICE



Agency:

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

Advertiser:Feenstra for Congress [A-POL]Product:US Rep - FeenstraEstimate #:Agency Client Code:

Buyer Name:

Salesperson(s):

Jed Burns

Terms	:	Net [Due 20th I	Day of the M	onth		
Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/31/21	10:43a	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	08/31/21	12:30p	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	08/31/21	01:21p	1	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	08/31/21	02:34p	1	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	08/31/21	03:56p	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	08/31/21	05:45p	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	08/31/21	06:32p	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
WED	09/01/21	06:30a	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
WED	09/01/21	07:16a	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/02/21	08:54a	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/02/21	03:37p	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/02/21	04:33p	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
FRI	09/03/21	09:29a	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
FRI	09/03/21	11:58a	2	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
MON	09/06/21	06:55a	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
MON	09/06/21	01:22p	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/07/21	07:58a	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/07/21	12:58p	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/07/21	06:45p	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
WED	09/08/21	11:58a	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
WED	09/08/21	04:19p	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/09/21	08:54a	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/09/21	01:52p	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/09/21	05:45p	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
FRI	09/10/21	10:58a	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
FRI	09/10/21	03:39p	3	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
MON	09/13/21	06:23a	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
MON	09/13/21	11:49a	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/14/21	01:23p	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/14/21	03:35p	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/14/21	04:08p	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
WED	09/15/21	07:42a	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
WED	09/15/21	02:08p	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00

Invoice #:INInvoice Date:09Contract #:51Page:1Net Amount Due:\$6

IN-V-121096144 09/26/2021 515456483 1 \$680.00

Station(s):

KVFD-AM

INVOICE



Invoice #: Invoice Date: Contract #: Page: 2 Net Amount Due: \$680.00

IN-V-121096144 09/26/2021 515456483

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/16/21	08:25a	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/16/21	09:30a	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/16/21	05:47p	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
FRI	09/17/21	10:49a	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
FRI	09/17/21	12:52p	4	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
MON	09/20/21	09:59a	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
MON	09/20/21	01:51p	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/21/21	09:59a	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
TUE	09/21/21	01:52p	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
WED	09/22/21	09:59a	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
WED	09/22/21	01:52p	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/23/21	09:59a	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/23/21	02:12p	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
THU	09/23/21	03:17p	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
FRI	09/24/21	07:30a	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
FRI	09/24/21	08:59a	5	30	US Rep - Feenstra	:60 IA FEENSTRA WORKING	\$16.00
FRI	09/24/21	11:58a	5	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:	50
Gross Amount:	\$800.00
Agency Commission:	(\$120.00)
Net Amount Due:	\$680.00

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