



**Remit Address:**  
**Des Moines WHO**  
**Po Box 98473**  
**Chicago, IL 60693-0328**  
**Main: (515) 242-3500**  
**Billing: (214) 765-4193**

# INVOICE

Advertiser	POL/Randy Feenstra/Congress/IA/Rep	Invoice #	4440639-1
Order Brand		Invoice Date	04/28/24
Product	Feenstra	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WHO	Order #	4440639
Account Executive	Katz Washington	Alt Order #	28393251
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/20/24 - 05/05/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN11418
Advertiser Ref	

**Billing Address:**

**Victory Enterprises**  
**Attention: Victory Enterprises Email**  
**5200 30th Street SW # 7**  
**Davenport, IA 52802**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WHO	Today Show Sa	Sa 6a-8a		04/15/24 to 04/21/24	1x	-----S-				
	WHO			Sa	04/20/24	:30	7:27 AM	24I AFEEN05V30H	\$100.00		1
2	WHO	WHO News @ 6p Sa	Sa 6p-630p		04/15/24 to 04/21/24	1x	-----S-				
	WHO			Sa	04/20/24	:30	6:25 PM	24I AFEEN05V30H	\$250.00		1
3	WHO	Today in Iowa Su	Su 8a-10a		04/15/24 to 04/21/24	1x	-----S				
	WHO			Su	04/21/24	:30	9:59 AM	24I AFEEN05V30H	\$125.00		1
4	WHO	WHO News @ 5p Su	Su 5p-530p		04/15/24 to 04/21/24	1x	-----S				
	WHO			Su	04/21/24	:00			<del>\$175.00</del>	See MG 4.2, 4.3	1
	WHO	Today in Iowa 530a-6a	M-F 530a-6a	Th	04/25/24	:30	5:59 AM	24I AFEEN05V30H	\$125.00	MG for 4.1 04/21	2
	WHO	Hello Iowa	M-F 11a-12p	F	04/26/24	:30	11:07 AM	24I AFEEN05V30H	\$50.00	MG for 4.1 04/21	3
5	WHO	Today in Iowa 530a-6a	M-F 530a-6a		04/22/24 to 04/28/24	1x	M-----				
	WHO			M	04/22/24	:30	5:43 AM	24I AFEEN05V30H	\$125.00		1
6	WHO	Today in Iowa 530a-6a	M-F 530a-6a		04/22/24 to 04/28/24	1x	--W----				
	WHO			W	04/24/24	:30	5:42 AM	24I AFEEN05V30H	\$125.00		1
7	WHO	Today in Iowa 530a-6a	M-F 530a-6a		04/22/24 to 04/28/24	1x	----F--				
	WHO			F	04/26/24	:30	5:50 AM	24I AFEEN05V30H	\$125.00		1
8	WHO	Today in Iowa Hour 2	M-F 6a-7a		04/22/24 to 04/28/24	1x	-T-----				

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Product	Feenstra	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WHO	Order #	4440639
Account Executive	Katz Washington	Alt Order #	28393251
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/20/24 - 05/05/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN11418
Advertiser Ref	

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**5200 30th Street SW # 7**  
**Davenport, IA 52802**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WHO	Today in Iowa Hour 2	M-F 6a-7a	Tu	04/23/24	:30	6:29 AM	24I AFEEN05V30H	\$225.00		1
10	WHO	Today Show M-F	M-F 7a-9a	04/22/24 to 04/28/24		1x	M-----				
	WHO			M	04/22/24	:30	8:29 AM	24I AFEEN05V30H	\$225.00		1
11	WHO	Today Show M-F	M-F 7a-9a	04/22/24 to 04/28/24		1x	--W----				
	WHO			W	04/24/24	:30	8:29 AM	24I AFEEN05V30H	\$225.00		1
12	WHO	Today Show M-F	M-F 7a-9a	04/22/24 to 04/28/24		1x	---T---				
	WHO			Th	04/25/24	:30	8:36 AM	24I AFEEN05V30H	\$225.00		1
13	WHO	Today Show II	M-F 9a-10a	04/22/24 to 04/28/24		1x	-T-----				
	WHO			Tu	04/23/24	:30	9:59 AM	24I AFEEN05V30H	\$100.00		1
14	WHO	Today Show II	M-F 9a-10a	04/22/24 to 04/28/24		1x	--W----				
	WHO			W	04/24/24	:30	9:57 AM	24I AFEEN05V30H	\$100.00		1
15	WHO	Today Show II	M-F 9a-10a	04/22/24 to 04/28/24		1x	---T---				
	WHO			Th	04/25/24	:30	9:32 AM	24I AFEEN05V30H	\$100.00		1
16	WHO	Hello Iowa	M-F 11a-12p	04/22/24 to 04/28/24		1x	-T-----				
	WHO			Tu	04/23/24	:30	11:46 AM	24I AFEEN05V30H	\$50.00		1
17	WHO	Hello Iowa	M-F 11a-12p	04/22/24 to 04/28/24		1x	--W----				

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# INVOICE

Advertiser	POL/Randy Feenstra/Congress/IA/Rep
Order Brand	
Product	Feenstra
Estimate Number	

<b>Invoice #</b>	<b>4440639-1</b>
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WHO
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	4440639
Alt Order #	28393251
Deal #	
Order Flight	04/20/24 - 05/05/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN11418
Advertiser Ref	

**Billing Address:**

**Victory Enterprises**  
**Attention: Victory Enterprises Email**  
**5200 30th Street SW # 7**  
**Davenport, IA 52802**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WHO	Hello Iowa	M-F 11a-12p								
	WHO			W	04/24/24	:30	11:59 AM	24I AFEEN05V30H	\$50.00		1
18	WHO	Hello Iowa	M-F 11a-12p								
				04/22/24 to 04/28/24 1x ---- F--							
	WHO			F	04/26/24	:30	11:30 AM	24I AFEEN05V30H	\$50.00		1
19	WHO	WHO News @ Noon	M-F 12p-1p								
				04/22/24 to 04/28/24 1x M-----							
	WHO			M	04/22/24	:30	12:42 PM	24I AFEEN05V30H	\$100.00		1
20	WHO	WHO News @ Noon	M-F 12p-1p								
				04/22/24 to 04/28/24 1x -T-----							
	WHO			Tu	04/23/24	:30	12:27 PM	24I AFEEN05V30H	\$100.00		1
21	WHO	WHO News @ Noon	M-F 12p-1p								
				04/22/24 to 04/28/24 1x ---T---							
	WHO			Th	04/25/24	:30	12:43 PM	24I AFEEN05V30H	\$100.00		1
22	WHO	WHO News @ Noon	M-F 12p-1p								
				04/22/24 to 04/28/24 1x ---- F--							
	WHO			F	04/26/24	:30	12:18 PM	24I AFEEN05V30H	\$100.00		1
23	WHO	M-F 1-2p	M-F 1-2p								
				04/22/24 to 04/28/24 1x -T-----							
	WHO			Tu	04/23/24	:30	12:59 PM	24I AFEEN05V30H	\$50.00		1
24	WHO	M-F 1-2p	M-F 1-2p								
				04/22/24 to 04/28/24 1x ---T---							
	WHO			Th	04/25/24	:30	12:58 PM	24I AFEEN05V30H	\$50.00		1
25	WHO	M-F 1-2p	M-F 1-2p								
				04/22/24 to 04/28/24 1x ---- F--							

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Advertiser	POL/Randy Feenstra/Congress/IA/Rep	Invoice #	4440639-1
Order Brand		Invoice Date	04/28/24
Product	Feenstra	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WHO	Order #	4440639
Account Executive	Katz Washington	Alt Order #	28393251
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/20/24 - 05/05/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN11418
Advertiser Ref	

**Billing Address:**

**Victory Enterprises**  
**Attention: Victory Enterprises Email**  
**5200 30th Street SW # 7**  
**Davenport, IA 52802**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WHO	M-F 1-2p	M-F 1-2p	F	04/26/24	:30	1:51 PM	24I AFEEN05V30H	\$50.00		1
26	WHO	M-F 3p-330p	3p-330p	04/22/24 to 04/28/24 1x M-----							
	WHO			M	04/22/24	:30	3:26 PM	24I AFEEN05V30H	\$100.00		1
27	WHO	M-F 3p-330p	3p-330p	04/22/24 to 04/28/24 1x -T-----							
	WHO			Tu	04/23/24	:30	3:25 PM	24I AFEEN05V30H	\$100.00		1
28	WHO	M-F 3p-330p	3p-330p	04/22/24 to 04/28/24 1x ---T---							
	WHO			Th	04/25/24	:30	3:14 PM	24I AFEEN05V30H	\$100.00		1
29	WHO	M-F 330p-4p	330p-4p	04/22/24 to 04/28/24 1x -T-----							
	WHO			Tu	04/23/24	:30	3:45 PM	24I AFEEN05V30H	\$150.00		1
30	WHO	M-F 330p-4p	330p-4p	04/22/24 to 04/28/24 1x --W----							
	WHO			W	04/24/24	:30	3:56 PM	24I AFEEN05V30H	\$150.00		1
31	WHO	M-F 330p-4p	330p-4p	04/22/24 to 04/28/24 1x ----F--							
	WHO			F	04/26/24	:30	3:36 PM	24I AFEEN05V30H	\$150.00		1
32	WHO	WHO News @ 4p	M-F 4p-5p	04/22/24 to 04/28/24 1x M-----							
	WHO			M	04/22/24	:30	4:19 PM	24I AFEEN05V30H	\$150.00		1
33	WHO	WHO News @ 4p	M-F 4p-5p	04/22/24 to 04/28/24 1x ---T---							

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Product	Feenstra	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WHO	Order #	4440639
Account Executive	Katz Washington	Alt Order #	28393251
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/20/24 - 05/05/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN11418
Advertiser Ref	

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**5200 30th Street SW # 7**  
**Davenport, IA 52802**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WHO	WHO News @ 4p	M-F 4p-5p	Th	04/25/24	:30	4:31 PM	24I AFEEN05V30H	\$150.00		1
34	WHO	WHO News @ 5p	M-F 4:58p-5:30p	04/22/24 to 04/28/24		1x	- T- - - - -				
	WHO			Tu	04/23/24	:30	5:27 PM	24I AFEEN05V30H	\$350.00		1
35	WHO	WHO News @ 5p	M-F 4:58p-5:30p	04/22/24 to 04/28/24		1x	- - W- - - -				
	WHO			W	04/24/24	:30	5:25 PM	24I AFEEN05V30H	\$350.00		1
36	WHO	WHO News @ 5p	M-F 4:58p-5:30p	04/22/24 to 04/28/24		1x	- - - - F - -				
	WHO			F	04/26/24	:30	5:28 PM	24I AFEEN05V30H	\$350.00		1
37	WHO	WHO News @ 6p	M-F 6p-630p	04/22/24 to 04/28/24		1x	M- - - - -				
	WHO			M	04/22/24	:30	6:16 PM	24I AFEEN05V30H	\$400.00		1
38	WHO	WHO News @ 6p	M-F 6p-630p	04/22/24 to 04/28/24		1x	- T- - - - -				
	WHO			Tu	04/23/24	:30	6:21 PM	24I AFEEN05V30H	\$400.00		1
39	WHO	WHO News @ 6p	M-F 6p-630p	04/22/24 to 04/28/24		1x	- - W- - - -				
	WHO			W	04/24/24	:30	6:20 PM	24I AFEEN05V30H	\$400.00		1
40	WHO	WHO News @ 6p	M-F 6p-630p	04/22/24 to 04/28/24		1x	- - - T- - -				
	WHO			Th	04/25/24	:30	6:14 PM	24I AFEEN05V30H	\$400.00		1
41	WHO	Prime Access M-F	M-F 630p-7p	04/22/24 to 04/28/24		1x	- T- - - - -				

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Product	Feenstra	Invoice Month	April 2024
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Property	WHO	Order #	4440639
Account Executive	Katz Washington	Alt Order #	28393251
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Billing Calendar	Broadcast	Agency Code	
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Special Handling		Product 1/2	

Agency Ref	IN11418
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**5200 30th Street SW # 7**  
**Davenport, IA 52802**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WHO	Prime Access M-F	M-F 630p-7p	Tu	04/23/24	:30	6:58 PM	24I AFEEN05V30H	\$425.00		1
42	WHO	Prime Access M-F	M-F 630p-7p	04/22/24 to 04/28/24		1x	---T---				
	WHO			Th	04/25/24	:30	6:43 PM	24I AFEEN05V30H	\$425.00		1
43	WHO	WHO News @ 10p M-F	M-F 10p-10:35p	04/22/24 to 04/28/24		1x	M-----				
	WHO			M	04/22/24	:30	10:24 PM	24I AFEEN05V30H	\$400.00		1
44	WHO	WHO News @ 10p M-F	M-F 10p-10:35p	04/22/24 to 04/28/24		1x	--W----				
	WHO			W	04/24/24	:30	10:30 PM	24I AFEEN05V30H	\$400.00		1
45	WHO	WHO News @ 10p M-F	M-F 10p-10:35p	04/22/24 to 04/28/24		1x	---T---				
	WHO			Th	04/25/24	:30	10:18 PM	24I AFEEN05V30H	\$400.00		1
46	WHO	Today Show Sa	Sa 6a-8a	04/22/24 to 04/28/24		2x	-----S-				
	WHO			Sa	04/27/24	:30	7:28 AM	24I AFEEN05V30H	\$100.00		2
	WHO			Sa	04/27/24	:30	7:48 AM	24I AFEEN05V30H	\$100.00		1
48	WHO	Today in Iowa Su	Su 8a-10a	04/22/24 to 04/28/24		1x	-----S				
	WHO			Su	04/28/24	:30	8:14 AM	24I AFEEN05V30H	\$125.00		1
49	WHO	WHO News @ 5p Su	Su 5p-530p	04/22/24 to 04/28/24		1x	-----S				
	WHO			Su	04/28/24	:30	5:18 PM	24I AFEEN05V30H	\$175.00		1

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Product	Feenstra	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WHO	Order #	4440639
Account Executive	Katz Washington	Alt Order #	28393251
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/20/24 - 05/05/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN11418
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**Billing Address:**

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**Attention: Victory Enterprises Email**  
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **49**

<u>Gross Total</u>	<b>\$9,175.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$1,376.25</b>	
<u>Net Amount Due</u>	<b>\$7,798.75</b>	

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