

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

Billing: (214) 765-4193

Billing Address:

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

INVOICE

Advertiser	POL/Randy Feenstra/Congress/IA/Rep	Invoice #
Order Brand		Invoice Date
Product	Feenstra	Invoice Month
Estimate Number		Invoice Period

Invoice #	4440639-1
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	

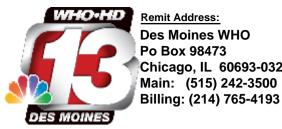
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN11418
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WHO	Today Show Sa	Sa 6a-8a								
		•		04/15/2	4 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								
		•		04/15/2	4 to 04/21/24	1x	S-				
	WHO			Sa	04/20/24	:30	6:25 PM	24I AFEENO5V3OH	\$250.00		1
3	WHO	Today in Iowa Su	Su 8a-10a								
		•		04/15/2	4 to 04/21/24	1x	S				
	WHO			Su	04/21/24	:30	9:59 AM	24I AFEENO5V3OH	\$125.00		1
4	WHO	WHO News @ 5p Su	Su 5p-530p								
		·		04/15/2	4 to 04/21/24	1x	S				
	WHO			Su	04/21/24	:00			\$175.00	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 AFEENO5V3OH	\$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 AFEENO5V3OH	\$50.00	MG for 4.1 04/21	3
5	WHO	Today in Iowa 530a-6a	M-F 530a-6a								
				04/22/2	4 to 04/28/24	1x	M				
	WHO			M	04/22/24	:30	5:43 AM	24I AFEENO5V3OH	\$125.00		1
6	WHO	Today in Iowa 530a-6a	M-F 530a-6a								
				04/22/2	4 to 04/28/24	1x	W				
	WHO			W	04/24/24	:30	5:42 AM	24I AFEENO5V3OH	\$125.00		1
7	WHO	Today in Iowa 530a-6a	M-F 530a-6a								
				04/22/2	4 to 04/28/24	1x	F				
	WHO			F	04/26/24	:30	5:50 AM	24I AFEENO5V3OH	\$125.00		1
8	WHO	Today in Iowa Hour 2	M-F 6a-7a								
		-		04/22/2	4 to 04/28/24	1x	- T				
				04/22/2	4 to 04/28/24	1x	- T				

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

Invoice #	4440639-1
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
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Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN11418
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Lenath	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WHO	Today in Iowa Hour 2	M-F 6a-7a					1	1111111		1101 11
ŭ	WHO	roddy iir iowd riodi 2	m r ou ru	Tu	04/23/24	:30	6:29 AM	24I AFEENO5V3OH	\$225.00		1
10	WHO	Today Show M-F	M-F 7a-9a						+		
		roddy enou iii r		04/22/24	4 to 04/28/24	1x	M				
	WHO			M	04/22/24	:30	8:29 AM	24I AFEENO5V3OH	\$225.00		1
11	WHO	Today Show M-F	M-F 7a-9a								
				04/22/24	4 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	4 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	4 to 04/28/24	1x	- T				
	WHO			Tu	04/23/24	:30	9:59 AM	24I AFEENO5V30H	\$100.00		1
14	WHO	Today Show II	M-F 9a-10a								
					4 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								
					4 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								
					4 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	4 to 04/28/24	1x	W				

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INVOICE

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

Invoice #	4440639-1
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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WHO	Hello Iowa	M-F 11a-12p	,			7	1.14.15	11010	Trees in the second sec	1101 #
••	WHO	Tiono lowa	г.ар	W	04/24/24	:30	11:59 AM	24I AFEENO5V3OH	\$50.00		1
18	WHO	Hello Iowa	M-F 11a-12p		•				4 00.00		
	******	Tieno iowa	г.ар	04/22/24	4 to 04/28/24	1x	F				
	WHO			F	04/26/24	:30	11:30 AM	24I AFEENO5V3OH	\$50.00		1
19	WHO	WHO News @ Noon	M-F 12p-1p	•	0 1/20/2 :	.00			Ψ00.00		•
	******	MITO NEWS @ NOON	шт тър тр	04/22/2/	4 to 04/28/24	1x	M				
	WHO			M	04/22/24	:30	12:42 PM	24I AFEENO5V3OH	\$100.00		1
20	WHO	WHO News @ Noon	M-F 12p-1p		0 1/22/2 1	.00	12.12.1	21111 221100 10011	Ψ100.00		•
	******	MITO NEWS @ NOON	шт тър тр	04/22/2/	4 to 04/28/24	1x	- T				
	WHO			Tu	04/23/24	:30	12:27 PM	24I AFEENO5V30H	\$100.00		1
21	WHO	WHO News @ Noon	M-F 12p-1p		0 1/20/2 1	.00	12.27 1 101	2 II III EENOOVOON	Ψ100.00		•
	WIIO	WITO NEWS @ NOOH	W-1 12p-1p	04/22/2/	4 to 04/28/24	1x	T				
	WHO			Th	04/25/24	:30	12:43 PM	24I AFEENO5V30H	\$100.00		1
22	WHO	WHO News @ Noon	M-F 12p-1p	•••	04/25/24	.00	12.40 1 W	£41/11 LLN05 VOOII	Ψ100.00		
22	WITO	WHO News @ NOOH	w-r izp-ip	04/22/2	4 to 04/28/24	1x	F				
	WHO			F	04/26/24	:30	12:18 PM	24I AFEENO5V30H	\$100.00		1
23		M-F 1-2p	M-F 1-2p	'	04/20/24	.50	12.101 W	241 AFEENOS VOOII	φ100.00		
23	WHO	W-F 1-2p	WI-F I-ZP	04/22/2	4 to 04/20/24	1x	- T				
	WHO			Tu	4 to 04/28/24 04/23/24	:30	12:59 PM	24I AFEENO5V3OH	\$50.00		
24		M F 4 0m	M E 4 2m	Tu	04/23/24	.30	12.39 FW	241 AFEENUSVOUN	φ50.00		'
24	WHO	M-F 1-2p	M-F 1-2p	0.4/0.0/0	4.1- 0.4/00/0.4	4	m				
	WHO			Th	4 to 04/28/24	1x :30	T	24I AFEENO5V3OH	\$50.00		
				ın	04/25/24	:30	12:58 PM	241 AFEENUSV3UH	\$50.00		1
25	WHO	M-F 1-2p	M-F 1-2p	0.4/0.0/0	4. 04/00/04		F				
				04/22/24	4 to 04/28/24	1x	F				

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INVOICE

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

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

Property	WHO	
Account Executive	ount 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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WHO	M-F 1-2p	M-F 1-2p					1	1		110111
_0	WHO	шт тұр	р	F	04/26/24	:30	1:51 PM	24I AFEENO5V3OH	\$50.00		1
26	WHO	M-F 3p-330p	3p-330p						******		
		ор осор	op coop	04/22/24	4 to 04/28/24	1x	M				
	WHO			M	04/22/24	:30	3:26 PM	24I AFEENO5V3OH	\$100.00		1
27	WHO	M-F 3p-330p	3p-330p						•		
			op coop	04/22/24	4 to 04/28/24	1x	- T				
	WHO			Tu	04/23/24	:30	3:25 PM	24I AFEENO5V3OH	\$100.00		1
28	WHO	M-F 3p-330p	3p-330p						·		
			- F F	04/22/24	4 to 04/28/24	1x	T				
	WHO			Th	04/25/24	:30	3:14 PM	24I AFEENO5V3OH	\$100.00		1
29	WHO	M-F 330p-4p	330p-4p								
				04/22/24	4 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	4 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	4 to 04/28/24	1x	F				
	WHO			F	04/26/24	:30	3:36 PM	24I AFEENO5V3OH	\$150.00		1
32	WHO	WHO News @ 4p	M-F 4p-5p								
		- •		04/22/24	4 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	4 to 04/28/24	1x	T				

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INVOICE

Advertiser	POL/Randy Feenstra/Congress/IA/Rep		Invoice #
Order Brand		ſ	Invoice D
Product	Feenstra	ſ	Invoice M
Estimate Number		ſ	Invoice P

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

Property	WHO	
Account Executive	ount 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
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Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN11418
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WHO WHO	WHO News @ 4p	M-F 4p-5p	Th	04/25/24	:30	4:31 PM	24I AFEENO5V3OH	\$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 AFEENO5V3OH	\$350.00		1
35	WHO	WHO News @ 5p	M-F 4:58p-5:30p								
					to 04/28/24	1x	W				
	WHO			W	04/24/24	:30	5:25 PM	24I AFEENO5V30H	\$350.00		1
36	WHO	WHO News @ 5p	M-F 4:58p-5:30p								
					to 04/28/24	1x	F				
	WHO			F	04/26/24	:30	5:28 PM	24I AFEENO5V30H	\$350.00		1
37	WHO	WHO News @ 6p	M-F 6p-630p								
					to 04/28/24	1x	M				
	WHO			М	04/22/24	:30	6:16 PM	24I AFEENO5V3OH	\$400.00		1
38	WHO	WHO News @ 6p	M-F 6p-630p								
	14/110				to 04/28/24	1x	- T	0.47.4. TETTWO THOO!	\$100.00		
	WHO			Tu	04/23/24	:30	6:21 PM	24I AFEENO5V3OH	\$400.00		1
39	WHO	WHO News @ 6p	M-F 6p-630p	0.1/0.0/0.1			***				
	\\/\ \\			04/22/24 i	to 04/28/24	1x	W	OALA PEPENOSUOON	\$400.00		
40	WHO	MILO N	M F Cm C20m	VV	04/24/24	:30	6:20 PM	24I AFEEN05V30H	\$400.00		1
40	WHO	WHO News @ 6p	M-F 6p-630p	04/00/04	- 04/00/04	4	T				
	WHO			Th	to 04/28/24	1x :30	T 6:14 PM	24I AFEENO5V3OH	\$400.00		1
41	WHO	Prime Access M-F	M E 620n 7n	111	04/25/24	.30	0.14 FIVI	A41 AFEENUOVOUR	φ400.00		ı
41	WITU	Filline Access W-F	M-F 630p-7p	04/22/24	to 04/28/24	1x	- T				
				04/22/24	10 04/20/24	IX	- 1				_

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Order Brand		Invoice Date
Product	Feenstra	Invoice Month
Estimate Number		Invoice Period

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	

4440639-1

04/28/24

April 2024

04/01/24 - 04/28/24

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WHO	Prime Access M-F	M-F 630p-7p	.	0.4/0.0/0.4		0.50.014		\$405.00		
40	WHO	Deline Assess M. F.	M F 620m 7m	Tu	04/23/24	:30	6:58 PM	24I AFEEN05V30H	\$425.00		1
42	WHO	Prime Access M-F	M-F 630p-7p	0.4/00/0	1.1- 0.4/0.0/0.4	4	m				
	WILLO			04/22/22 Th	to 04/28/24	1x	T	OAL AFFENORMOON	¢40Ε 00		4
40	WHO	WW.0.11 0.40 14.5	11 5 40 40 05	In	04/25/24	:30	6:43 PM	24I AFEEN05V30H	\$425.00		1
43	WHO	WHO News @ 10p M-F	M-F 10p-10:35p	2.4/2.2/2			17				
	14/110				to 04/28/24	1x	M	0.47.4. EEEE N.0. 5440.044	# 400.00		
	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								
					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								
					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 AFEENO5V30H	\$175.00		1

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Order Brand		In
Product	Feenstra	In
Estimate Number		In

Invoice #	4440639-1
Invoice Date	04/28/24
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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	

Line Channel Description Time Day Date Length Air Time Ad-ID Rate Reconc	Ref #
--	-------

Aired Spots 49

Gross Total **\$9,175.00**

Payment Terms 30 Days

Agency Commission \$1,376.25

Net Amount Due \$7,798.75