

KMA



KINETIC SOLUTIONS  
5200 30th Street Southwest  
DAVENPORT, IOWA 52802

Advertiser: Randy Feenstra Congressman  
Order #: 2602750210049  
Contract #: 39009  
Date Entered: 01/09/2026  
Last Modified: 01/09/2026  
Product: Randy Feenstra  
Salesperson: Spencer Williams  
Billing Cycle: Broadcast Standard  
Estimate #:

**Order Date Range: 01/12/2026 through 02/06/2026 (4 weeks)**

**Media Outlets: KMA-AM**

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	01/12/26-02/06/26	KMA-AM	05:30AM-08:00AM	60	1	1	1	1	1	--	--	5	110.00	20	2,200.00
2	01/12/26-02/06/26	KMA-AM	11:30AM-01:00PM	60	1	1	1	1	--	--	--	4	110.00	16	1,760.00
3	01/30/26-02/06/26	KMA-AM	11:30AM-01:00PM	60	--	--	--	--	1	--	--	1	110.00	2	220.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KMA-AM	38	0	0	0	\$4,180.00	\$627.00	\$3,553.00
<b>Totals</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$4,180.00</b>	<b>\$627.00</b>	<b>\$3,553.00</b>

**Total Charges:** \$4,180.00  
**Agency Commission:** \$627.00  
**Total Net:** \$3,553.00

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
January	2026	\$1,980.00	\$1,683.00
February	2026	\$2,200.00	\$1,870.00
<b>Totals</b>		<b>\$4,180.00</b>	<b>\$3,553.00</b>

Accepted for KMA

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title