



KKIA FM
 910 Flindt Drive
 Storm Lake, IA 50588
 712-732-3520

KKIA-FM Invoice

Invoice ID: 24010085
 Invoice Date: 1/15/2024
 Account ID: 56924
 Order ID: 56924-004
 Account Rep: Laura Hanks

Amount Due: \$566.10

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH BLVD.
 #903
 WEST PALM BEACH FL 33401

Sponsor: Vivek Ramaswamy for President / Gen Media Order #3212699 for P.O./Estimate # 669629
 Gen Media Order #3212699 - Ramaswamy - US PRES - 24USRAMA117A60

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2024	07:41 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/1/2024	03:36 PM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/2/2024	11:36 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/3/2024	08:41 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/3/2024	03:20 PM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/4/2024	10:36 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/5/2024	06:41 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/5/2024	04:20 PM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/6/2024	07:18 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	22.00
1/7/2024	01:36 PM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	22.00
1/8/2024	08:41 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/8/2024	06:00 PM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/9/2024	12:36 PM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/10/2024	06:41 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/10/2024	04:50 PM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/11/2024	11:36 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/12/2024	06:41 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/12/2024	03:00 PM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
1/13/2024	07:30 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	22.00
1/14/2024	03:50 PM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	22.00
1/15/2024	07:41 AM	:60	Spot	Ramaswamy - US PRES - 24USRAMA1	34.00
21 Total Items				Total Cost:	\$666.00
				- Agency Commission:	-\$99.90
				Net Total:	\$566.10

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: \$566.10

STATE OF Iowa -- COUNTY OF Buena Vista
 Subscribed and sworn before me this 15th day of January, 2024

NOTARY PUBLIC

