



KOFI - AM/FM
 PO BOX 608
 KALISPELL MT 59903
 (406) 755-6690

KOFI Invoice

Invoice ID: 18090598
 Invoice Date: 9/30/2018
 Account ID: 2309
 Order ID: 2309-013
 Account Rep: James Paulson Politi

Amount Due: \$446.50
 Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH FL 33401

Sponsor: GREG FOR MONTANA for P.O./Estimate # 3154882 9/27-10/3 MT CD-AL
 GREG FOR MONTANA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/28/2018	06:11 AM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	06:51 AM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	07:55 AM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	08:21 AM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	08:49 AM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	09:38 AM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	10:30 AM	:60	Spot	DIFFERENCE MIX02RLG	33.00
9/28/2018	11:30 AM	:60	Spot	DIFFERENCE MIX02RLG	33.00
9/28/2018	12:20 PM	:60	Spot	DIFFERENCE MIX02RLG	33.00
9/28/2018	01:18 PM	:60	Spot	DIFFERENCE MIX02RLG	33.00
9/28/2018	01:50 PM	:60	Spot	DIFFERENCE MIX02RLG	33.00
9/28/2018	02:31 PM	:60	Spot	DIFFERENCE MIX02RLG	33.00
9/28/2018	03:18 PM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	03:50 PM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	04:19 PM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	04:30 PM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	05:25 PM	:60	Spot	DIFFERENCE MIX02RLG	35.00
9/28/2018	06:22 PM	:60	Spot	DIFFERENCE MIX02RLG	35.00
18 Total Items				Total Cost:	618.00
				- Agency Commission:	-92.70
				Net Total:	525.30
				9/30/2018 Agency Commission:	-78.80
				Amount Due:	446.50

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

Amount Due: 446.50

KATHLEEN DAVIS-OFFICE MANAGER

STATE OF MONTANA
 COUNTY OF FLATHEAD
 Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC