



**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

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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
<b>18 Total Items</b>				<b>Total Cost:</b>	<b>618.00</b>
				- Agency Commission:	-92.70
				<b>Net Total:</b>	<b>525.30</b>
				9/30/2018 Agency Commission:	-78.80
				<b>Amount Due:</b>	<b>446.50</b>

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