

**KIKC-FM**  
 210 South Douglas  
 Glendive, MT 59330

# KIKC-FM Invoice

Invoice ID: 24020139  
 Invoice Date: 2/25/2024  
 Account ID: 3345  
 Order ID: 3345-007  
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 C/O TACHER GMP  
 1655 PALM BEACH LAKES BLVD. SUITE 903  
 WEST PALM BEACH, FL. 33401-2211

Sponsor: Vote Vets for P.O./Estimate # 3213672  
 Vote Vets

| Date   | Time     | Length | Description | CopyID / ISCI Code | Cost          |
|--|----------|--------|-------------|--------------------|---------------|
| 2/13/2024  | 07:40 AM | 00:60  | Spot        | 5097               | 22.75         |
| 2/13/2024  | 03:25 PM | 00:60  | Spot        | 5097               | 22.75         |
| 2/14/2024  | 09:10 AM | 00:60  | Spot        | 5097               | 22.75         |
| 2/14/2024  | 05:05 PM | 00:60  | Spot        | 5097               | 22.75         |
| 2/15/2024  | 08:17 AM | 00:60  | Spot        | 5097               | 22.75         |
| 2/15/2024  | 03:25 PM | 00:60  | Spot        | 5097               | 22.75         |
| 2/16/2024  | 06:29 AM | 00:60  | Spot        | 5097               | 22.75         |
| 2/16/2024  | 04:25 PM | 00:60  | Spot        | 5097               | 22.75         |
| 2/19/2024  | 07:40 AM | 00:60  | Spot        | 5097               | 22.75         |
| 2/19/2024  | 06:25 PM | 00:60  | Spot        | 5097               | 22.75         |
| 2/20/2024  | 06:40 AM | 00:60  | Spot        | 5097               | 22.75         |
| 2/20/2024  | 05:27 PM | 00:60  | Spot        | 5097               | 22.75         |
| 2/21/2024  | 06:29 AM | 00:60  | Spot        | 5097               | 22.75         |
| 2/21/2024  | 05:14 PM | 00:60  | Spot        | 5097               | 22.75         |
| 2/22/2024  | 09:10 AM | 00:60  | Spot        | 5097               | 22.75         |
| 2/22/2024  | 05:14 PM | 00:60  | Spot        | 5097               | 22.75         |
| 2/23/2024  | 09:10 AM | 00:60  | Spot        | 5097               | 22.75         |
| 2/23/2024  | 06:05 PM | 00:60  | Spot        | 5097               | 22.75         |
| <b>18 Total Items</b>                                |          |        |             |                    |               |
| <b>Total Cost:</b>                                   |          |        |             |                    | <b>409.50</b> |
| - Agency Commission:                                 |          |        |             |                    | -61.43        |
| <b>Net Total:</b>                                    |          |        |             |                    | <b>348.07</b> |
| 2/26/2024 PrePayment Applied Credit Card 9255088989: |          |        |             |                    | -348.07       |
| <b>Amount Due:</b>                                   |          |        |             |                    | <b>0.00</b>   |

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

**Amount Due:** **0.00**

State of MONTANA  
 County of Dawson  
 Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC