

Community First Broadcasting
 KHK-FM
 PO Box 298
 Sioux Center, IA 51250
 712.722.1090

KHK-FM Invoice

Invoice ID: 24010166
 Invoice Date: 1/21/2024
 Account ID: 1385
 Order ID: 1385-066
 Account Rep: Plet Westerbeek

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD.
 9TH FL. SUITE 903
 WEST PALM BEACH, FL 33401

Sponsor: Tacher GMP / Tacher GMP/4453613 Vivek 2024-12/30-1/15 for P.O./Estimate # 4453613
 445361 Vivek 2024-12/30-1/15(AMD CUT-OFF on 1/15) IA Radio VIVEK RAMASWAMY for PRESIDENT Ord# 321269

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
1/1/2024	08:45 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	38.00	
1/1/2024	06:20 PM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	33.00	
1/2/2024	10:50 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	35.00	
1/3/2024	06:50 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	38.00	
1/3/2024	06:35 PM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	33.00	
1/4/2024	12:35 PM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	35.00	
1/5/2024	09:50 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	38.00	
1/5/2024	03:50 PM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	33.00	
1/6/2024	10:20 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	29.00	
1/7/2024	11:20 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	29.00	
1/8/2024	08:23 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	38.00	
1/8/2024	04:28 PM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	33.00	
1/9/2024	11:50 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	35.00	
1/10/2024	09:50 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	38.00	
1/10/2024	03:50 PM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	33.00	
1/11/2024	02:20 PM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	35.00	
1/12/2024	09:20 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	38.00	
1/12/2024	04:28 PM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	33.00	
1/13/2024	08:50 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	29.00	
1/14/2024	02:35 PM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	29.00	
1/15/2024	07:35 AM	:60	Spot	Vivek Ramaswamy-Stop at Nothing	38.00	
21 Total Items					Total Cost:	\$720.00
					- Agency Commission:	-\$108.00
					Net Total:	\$612.00
					1/3/2024 PrePayment Applied Credit Card Auth# 014230:	-\$612.00
					Amount Due:	\$0.00

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