

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

# KIHK-FM Invoice

Invoice ID: 24010162  
 Invoice Date: 1/21/2024  
 Account ID: 1257  
 Order ID: 1257-006  
 Account Rep: Plet Westerbeek

Amount Due: \$0.00

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

VICTORY ENTERPRISES  
 5200 SW 30TH ST.  
 DAVENPORT, IA 52802

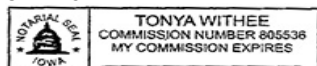
Sponsor: Victory Enterprises / Victory Enterprises/Binkley for Presiden for P.O./Estimate # IA\_Binkley\_12.27-1.3  
 Binkley for President 2024 Ord# IA\_Binkley\_12.27-1.3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2024	06:20 AM	:60	Spot	Property Rights	15.29
1/1/2024	02:50 PM	:60	Spot	Property Rights	15.29
1/1/2024	03:50 PM	:60	Spot	Property Rights	15.29
1/2/2024	06:50 AM	:60	Spot	Property Rights	15.29
1/2/2024	09:20 AM	:60	Spot	Property Rights	15.29
1/2/2024	11:35 AM	:60	Spot	Property Rights	15.29
1/2/2024	12:50 PM	:60	Spot	Property Rights	15.29
1/2/2024	02:35 PM	:60	Spot	Property Rights	15.29
1/2/2024	03:35 PM	:60	Spot	Property Rights	15.29
1/2/2024	05:02 PM	:60	Spot	Property Rights	15.29
1/2/2024	06:50 PM	:60	Spot	Property Rights	15.29
1/3/2024	09:35 AM	:60	Spot	Property Rights	15.29
1/3/2024	11:50 AM	:60	Spot	Property Rights	15.29
1/3/2024	12:35 PM	:60	Spot	Property Rights	15.29
1/3/2024	01:20 PM	:60	Spot	Property Rights	15.29
1/3/2024	02:50 PM	:60	Spot	Property Rights	15.29
1/3/2024	03:20 PM	:60	Spot	Property Rights	15.29
1/3/2024	05:42 PM	:60	Spot	Property Rights	15.29
1/3/2024	06:50 PM	:60	Spot	Property Rights	15.29
<b>19 Total Items</b>				<b>Total Cost:</b>	<b>\$290.51</b>
				- Agency Commission:	-\$43.58
<b>Net Total:</b>					<b>\$246.93</b>
12/27/2023 PrePayment Applied Credit Card Auth#188832:					-\$246.93
<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



Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

Th... 1/19/2024