

KZBL Invoice

Baldrige-Dumas Communications
 605 San Antonio Ave.
 Many, La 71449
 318-256-5924

Invoice ID: 23100052
Invoice Date: 10/31/2023
Account ID: 10253
Order ID: 10253-003
Account Rep: Rhonda

Amount Due: \$448.00

Amount Paid: _____

LA CMTE FOR A CONSERVATIVE MAJORITY PAC
 MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD, 9TH FLOOR, STE. 903
 WEST PALM BEACH, FL 33401

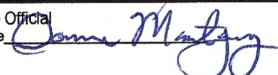
PLEASE MAIL YOUR PAYMENT TO:
 (BDC)BALDRIDGE, DUMAS COMMUNICATIONS
 605 SAN ANTONIO AVE
 MANY, LA 71449

Sponsor: LA CMTE for a Conservative Majority PAC for P.O./Estimate # 3210392/6077/4449332
 LA CMTE for a Conservative Majority PAC

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| Date | Description | Times | | | | | Qty | Rate | Cost |
|-----------------------|----------------|----------------------|----------------------|----------------------|----------------------|-----------------------------|-----|----------------|--------|
| 10/2/2023 | :60 LCCM091260 | 06:30 AM 02:20 PM | 08:20 AM 03:50 PM | 09:34 AM 04:50 PM | 11:03 AM 06:34 PM | 12:50 PM | 9 | 16.00 | 144.00 |
| 10/3/2023 | :60 LCCM091260 | 06:30 AM 02:20 PM | 07:18 AM 03:34 PM | 09:50 AM 04:20 PM | 11:34 AM 06:34 PM | 12:50 PM | 9 | 16.00 | 144.00 |
| 10/4/2023 | :60 LCCM091260 | 06:10 AM 02:03 PM | 07:30 AM 03:03 PM | 09:20 AM 04:20 PM | 12:03 PM 06:20 PM | 01:03 PM | 9 | 16.00 | 144.00 |
| 10/5/2023 | :60 LCCM091260 | 06:40 AM 03:34 PM | 09:50 AM 04:20 PM | 10:40 AM | 11:34 AM | 01:20 PM | 7 | 16.00 | 112.00 |
| 10/6/2023 | :60 LCCM091260 | 07:10 AM 06:20 PM | 09:34 AM | 12:34 PM | 02:34 PM | 03:20 PM | 6 | 16.00 | 96.00 |
| 40 Total Items | | | | | | Total Cost: | | 640.00 | |
| | | | | | | - Agency Commission: | | -192.00 | |
| | | | | | | Net Total: | | 448.00 | |

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



Amount Due:

448.00

KZBL Invoice

Baldrige-Dumas Communications
 605 San Antonio Ave.
 Many, La 71449
 318-256-5924

Invoice ID: 23100053
 Invoice Date: 10/31/2023
 Account ID: 10253
 Order ID: 10253-004
 Account Rep: Rhonda

Amount Due: \$448.00

Amount Paid: _____

LA CMTE FOR A CONSERVATIVE MAJORITY PAC
 MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD, 9TH FLOOR, STE. 903
 WEST PALM BEACH, FL 33401

PLEASE MAIL YOUR PAYMENT TO:
 (BDC)BALDRIDGE, DUMAS COMMUNICATIONS
 605 SAN ANTONIO AVE
 MANY, LA 71449

Sponsor: LA CMTE for a Conservative Majority PAC for P.O./Estimate # 3210393/6078/4449333
 LA CMTE for a Conservative Majority PAC

Page 1

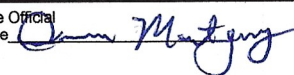
| Date | Description | Times | | | | | Qty | Rate | Cost |
|------------|----------------|----------------------|----------------------|----------------------|----------------------|----------|-----|-------|--------|
| 10/9/2023 | :60 LCCM091260 | 06:34 AM 01:03 PM | 08:50 AM 03:03 PM | 09:50 AM 04:20 PM | 10:20 AM 06:34 PM | 11:34 AM | 9 | 16.00 | 144.00 |
| 10/10/2023 | :60 LCCM091260 | 06:50 AM 01:20 PM | 08:20 AM 03:34 PM | 09:50 AM 04:34 PM | 11:50 AM 06:03 PM | 12:34 PM | 9 | 16.00 | 144.00 |
| 10/11/2023 | :60 LCCM091260 | 06:34 AM 01:34 PM | 07:50 AM 03:03 PM | 09:20 AM 04:34 PM | 11:34 AM 06:20 PM | 12:34 PM | 9 | 16.00 | 144.00 |
| 10/12/2023 | :60 LCCM091260 | 08:20 AM 03:20 PM | 09:50 AM 04:20 PM | 10:03 AM | 12:20 PM | 01:20 PM | 7 | 16.00 | 112.00 |
| 10/13/2023 | :60 LCCM091260 | 06:40 AM 06:03 PM | 09:50 AM | 12:34 PM | 02:03 PM | 03:20 PM | 6 | 16.00 | 96.00 |

40 Total Items

Total Cost: 640.00
 - Agency Commission: -192.00

Net Total: 448.00

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



Amount Due:

448.00

KZBL Invoice

Baldrige-Dumas Communications
 605 San Antonio Ave.
 Many, La 71449
 318-256-5924

Invoice ID: 23090059
Invoice Date: 9/30/2023
Account ID: 10253
Order ID: 10253-001
Account Rep: Rhonda

Amount Due: \$336.00

Amount Paid: _____

LA CMTE FOR A CONSERVATIVE MAJORITY PAC
 MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD, 9TH FLOOR, STE. 903
 WEST PALM BEACH, FL 33401

PLEASE MAIL YOUR PAYMENT TO:
 (BDC)BALDRIDGE, DUMAS COMMUNICATIONS
 605 SAN ANTONIO AVE
 MANY, LA 71449

Sponsor: LA CMTE for a Conservative Majority PAC for P.O./Estimate # 3210372/6075/4449297
 LA CMTE for a Conservative Majority PAC

| Date | Description | Times | | | | | Qty | Rate | Cost |
|-----------------------|----------------|----------------------|----------------------|----------------------|----------------------|----------|----------------------|-------|---------------|
| 9/19/2023 | :60 LCCM091260 | 07:10 AM 04:50 PM | 08:20 AM | 12:20 PM | 01:34 PM | 03:50 PM | 6 | 16.00 | 96.00 |
| 9/20/2023 | :60 LCCM091260 | 07:10 AM 06:20 PM | 09:03 AM | 12:50 PM | 02:03 PM | 03:34 PM | 6 | 16.00 | 96.00 |
| 9/21/2023 | :60 LCCM091260 | 06:30 AM 01:50 PM | 07:10 AM 03:03 PM | 09:03 AM 04:03 PM | 11:34 AM 06:34 PM | 12:34 PM | 9 | 16.00 | 144.00 |
| 9/22/2023 | :60 LCCM091260 | 06:10 AM 01:03 PM | 07:10 AM 03:20 PM | 09:03 AM 04:20 PM | 11:03 AM 06:50 PM | 12:03 PM | 9 | 16.00 | 144.00 |
| 30 Total Items | | | | | | | Total Cost: | | 480.00 |
| | | | | | | | - Agency Commission: | | -144.00 |
| | | | | | | | Net Total: | | 336.00 |

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

Amount Due: **336.00**

KZBL Invoice

Baldrige-Dumas Communications
 605 San Antonio Ave.
 Many, La 71449
 318-256-5924

Invoice ID: 23090060
 Invoice Date: 9/30/2023
 Account ID: 10253
 Order ID: 10253-002
 Account Rep: Rhonda

Amount Due: \$448.00

Amount Paid: _____

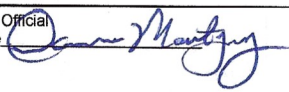
LA CMTE FOR A CONSERVATIVE MAJORITY PAC
 MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD, 9TH FLOOR, STE. 903
 WEST PALM BEACH, FL 33401

PLEASE MAIL YOUR PAYMENT TO:
 (BDC)BALDRIDGE, DUMAS COMMUNICATIONS
 605 SAN ANTONIO AVE
 MANY, LA 71449

Sponsor: LA CMTE for a Conservative Majority PAC for P.O./Estimate # 3210391/6076/4449331
 LA CMTE for a Conservative Majority PAC

| Date | Description | Times | Qty | Rate | Cost |
|-----------------------|---------------|---|-----------------------------|-------|----------------|
| 9/25/2023 | :60 LCCM91260 | 07:10 AM 08:20 AM 09:20 AM 11:03 AM 12:20 PM 01:20 PM 03:03 PM 04:34 PM 06:34 PM | 9 | 16.00 | 144.00 |
| 9/26/2023 | :60 LCCM91260 | 06:30 AM 07:25 AM 09:03 AM 11:20 AM 12:20 PM 02:03 PM 03:03 PM 04:03 PM 06:34 PM | 9 | 16.00 | 144.00 |
| 9/27/2023 | :60 LCCM91260 | 06:10 AM 08:03 AM 09:20 AM 12:20 PM 01:50 PM 02:50 PM 04:50 PM 06:03 PM 06:34 PM | 9 | 16.00 | 144.00 |
| 9/28/2023 | :60 LCCM91260 | 07:10 AM 08:20 AM 10:20 AM 11:34 AM 01:50 PM 03:03 PM 04:20 PM | 7 | 16.00 | 112.00 |
| 9/29/2023 | :60 LCCM91260 | 07:10 AM 09:03 AM 12:50 PM 02:03 PM 03:50 PM 06:03 PM | 6 | 16.00 | 96.00 |
| 40 Total Items | | | Total Cost: | | 640.00 |
| | | | - Agency Commission: | | -192.00 |
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