

KLCB/KTNY
 P O BOX 730
 LIBBY, MT 59923

KLCB-AM Invoice

Invoice ID: 23120006
 Invoice Date: 12/11/2023
 Account ID: 0476
 Order ID: 0476-001
 Account Rep: House Accounts

Amount Due: \$509.60

Amount Paid: _____

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

Sponsor: More Jobs Less Government/Estimate # 4588 10/31-12/11 MT SEN 2024
 #4450942-Doesn't Back Down/Stand up to Biden

Date	Description	Times				Qty	Rate	Cost
11/27/2023	:60 Spot	08:45 AM	09:35 AM	03:35 PM	05:30 PM	4	14.00	56.00
11/28/2023	:60 Spot	07:30 AM	08:30 AM	03:35 PM	04:00 PM 05:30 PM	5	14.00	70.00
11/29/2023	:60 Spot	07:30 AM	08:30 AM	03:35 PM	04:00 PM 05:05 PM	5	14.00	70.00
11/30/2023	:60 Spot	07:35 AM	08:32 AM	09:35 AM	03:35 PM 05:30 PM	5	14.00	70.00
12/1/2023	:60 Spot	08:30 AM	09:35 AM	03:05 PM	04:05 PM 05:30 PM	5	14.00	70.00
12/4/2023	:60 Spot	08:23 AM	08:30 AM	03:35 PM	05:05 PM	4	14.00	56.00
12/5/2023	:60 Spot	07:35 AM	09:35 AM	03:35 PM	05:05 PM 05:30 PM	5	14.00	70.00
12/6/2023	:60 Spot	08:45 AM	09:35 AM	03:35 PM	04:00 PM 05:05 PM	5	14.00	70.00
12/7/2023	:60 Spot	08:32 AM	08:44 AM	09:05 AM	03:35 PM 04:35 PM	5	14.00	70.00
12/8/2023	:60 Spot	08:30 AM	08:45 AM	09:35 AM	03:05 PM 04:35 PM	5	14.00	70.00
12/11/2023	:60 Spot	08:30 AM	09:20 AM	03:35 PM	04:05 PM	4	14.00	56.00
52 Total Items						Total Cost:		728.00
						- Agency Commission:		-218.40
						Net Total:		509.60

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

Amount Due: **509.60**

Peggy Williams
 Station Official

Subscribed and sworn before me this 12th day of December
2023
 NOTARY PUBLIC

Charlotte Pauline Luedecke

CHARLOTTE PAULINE LUEDECKE
 Notary Public for the
 State of Montana
 Residing at Libby, MT
 My Commission Expires
 October 6, 2025

