

KLCB/KTNV  
 P O BOX 730  
 LIBBY, MT 59923

# KLCB-AM Invoice

Invoice ID: 23120007  
 Invoice Date: 12/27/2023  
 Account ID: 0476  
 Order ID: 0476-002  
 Account Rep: House Accounts

Amount Due: \$176.40

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

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

Sponsor: More Jobs Less Government--Est # 4655 12/12-12/25/2023 MT SEN 2024  
 Contract #4452612-Doesn't Back Down/Stand up to Biden

Date	Description	Times	Qty	Rate	Cost
12/12/2023	:60 Spot	07:35 AM 03:35 PM 04:35 PM	3	14.00	42.00
12/13/2023	:60 Spot	07:30 AM 09:35 AM 05:05 PM	3	14.00	42.00
12/14/2023	:60 Spot	07:30 AM 03:05 PM 04:05 PM	3	14.00	42.00
12/15/2023	:60 Spot	07:30 AM 08:30 AM 03:35 PM	3	14.00	42.00
12/18/2023	:60 Spot	07:30 AM 04:35 PM	2	14.00	28.00
12/20/2023	:60 Spot	07:30 AM 03:35 PM	2	14.00	28.00
12/21/2023	:60 Spot	08:30 AM 04:05 PM	2	14.00	28.00
<b>18 Total Items</b>				<b>Total Cost:</b>	<b>252.00</b>
				- Agency Commission:	-75.60
				<b>Net Total:</b>	<b>176.40</b>

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

Amount Due: 176.40

*[Signature]*  
 Station Official

Subscribed and sworn before me this 18<sup>th</sup> day of January  
2024  
*[Signature]*  
 NOTARY PUBLIC

