

INVOICE



PO BOX 663
Missoula, MT 59806
406-541-1071

Invoice #: IN-1231258558
Invoice Date: 12/31/2023
Contract #: 603860
Page: 1
Net Amount Due: \$1,122.00

Agency: MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD
STE 1000
WEST PALM BEACH, FL 33401

Station(s): KDXT-FM

Advertiser: MORE JOBS LESS GOVERNMENT
Product: EST 4588 10/31 -12/11 MT
Estimate #: 4588
Agency Client Code:
Buyer Name:

Salesperson(s): house house
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/27/23	06:51a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	11/27/23	07:36a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	11/27/23	03:35p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	11/27/23	04:35p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
TUE	11/28/23	08:36a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
TUE	11/28/23	09:35a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
TUE	11/28/23	04:56p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
TUE	11/28/23	06:56p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
WED	11/29/23	06:51a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
WED	11/29/23	08:11a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
WED	11/29/23	03:57p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
WED	11/29/23	04:34p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
THU	11/30/23	07:36a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
THU	11/30/23	09:34a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
THU	11/30/23	05:38p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
THU	11/30/23	06:57p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
FRI	12/01/23	06:12a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
FRI	12/01/23	08:11a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
FRI	12/01/23	03:35p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
FRI	12/01/23	06:56p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	12/04/23	06:21a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	12/04/23	08:51a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	12/04/23	05:38p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	12/04/23	06:34p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
TUE	12/05/23	06:36a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
TUE	12/05/23	08:11a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
TUE	12/05/23	05:38p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
TUE	12/05/23	06:56p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
WED	12/06/23	07:51a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
WED	12/06/23	09:34a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
WED	12/06/23	03:34p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
WED	12/06/23	04:57p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
THU	12/07/23	06:51a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00

INVOICE



PO BOX 663
Missoula, MT 59806
406-541-1071

Invoice #: **IN-1231258558**
 Invoice Date: 12/31/2023
 Contract #: 603860
 Page: 2
 Net Amount Due: \$1,122.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/07/23	07:51a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
THU	12/07/23	05:38p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
THU	12/07/23	06:34p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
FRI	12/08/23	06:52a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
FRI	12/08/23	08:12a	3	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
FRI	12/08/23	03:35p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
FRI	12/08/23	05:38p	6	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	12/11/23	08:51a	4	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	12/11/23	09:34a	4	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	12/11/23	03:34p	7	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00
MON	12/11/23	06:56p	7	60	EST 4588 10/31 -12/11 MT	STAND UP TO BIDEN	\$30.00

Remit To:
 KDXT-FM
 THE RANCH
 PO BOX 663
 Missoula, MT 59806

Invoice Totals
 Total Spots: 44
 Gross Amount: \$1,320.00
 Agency Commission: (\$198.00)
 Net 30 Net Amount Due: \$1,122.00

FCC Nondiscrimination Notice: Western Rockies Radio, Inc. and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

Terms are net 30 days. Finance charges will be added to all past due invoices. Should a delinquency of a payment occur, client will pay collection costs and attorneys fees. Clients agrees that any action upon dishonored agreements shall lie in Missoula County Montana.
 "We warrant that the actual broadcast information shown on this invoice was taken from the official program log".

INVOICE



PO BOX 663
Missoula, MT 59806
406-541-1071

Invoice #: **IN-1231258559**
Invoice Date: 12/31/2023
Contract #: 603903
Page: 1
Net Amount Due: \$612.00

Agency: **MEDIA FINANCIAL SERVICES**
1675 PALM BEACH LAKES BLVD
STE 1000
WEST PALM BEACH, FL 33401

Station(s): **KDXT-FM**

Advertiser: **MORE JOBS LESS GOVERNMENT**
Product: **EST 4655 12/12-12/25 MT S**
Estimate #: **4655**
Agency Client Code:
Buyer Name:

Salesperson(s): house house
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/12/23	06:12a	1	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
TUE	12/12/23	09:35a	1	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
TUE	12/12/23	03:57p	2	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
TUE	12/12/23	06:57p	2	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
WED	12/13/23	06:12a	1	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
WED	12/13/23	08:12a	1	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
WED	12/13/23	03:35p	2	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
WED	12/13/23	05:39p	2	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
THU	12/14/23	06:22a	1	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
THU	12/14/23	09:35a	1	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
THU	12/14/23	03:57p	2	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
THU	12/14/23	05:39p	2	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
FRI	12/15/23	06:52a	1	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
FRI	12/15/23	08:52a	1	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
FRI	12/15/23	04:56p	2	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
FRI	12/15/23	06:57p	2	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
MON	12/18/23	07:36a	3	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
MON	12/18/23	08:37a	3	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
MON	12/18/23	04:57p	4	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
MON	12/18/23	06:35p	4	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
TUE	12/19/23	09:35a	5	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
TUE	12/19/23	04:56p	6	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
THU	12/21/23	07:22a	5	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00
THU	12/21/23	06:56p	6	60	EST 4655 12/12-12/25 MT S	STAND UP TO BIDEN	\$30.00

INVOICE



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Missoula, MT 59806
406-541-1071

Invoice #: **IN-1231258559**
Invoice Date: 12/31/2023
Contract #: 603903
Page: 2
Net Amount Due: \$612.00

Remit To:
KDXT-FM
THE RANCH
PO BOX 663
Missoula, MT 59806

Invoice Totals	
Total Spots:	24
Gross Amount:	\$720.00
Agency Commission:	(\$108.00)
Net 30 Net Amount Due:	\$612.00

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