

KLCB/KTNY
 P O BOX 730
 LIBBY, MT 59923

KLCB-AM Invoice

Invoice ID: 23120005
 Invoice Date: 12/11/2023
 Account ID: 0302
 Order ID: 0302-027
 Account Rep: House Accounts

Amount Due: \$419.98

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD SUITE 505
 FAIRFAX, VA 22030

Sponsor: Tester for Senate 2024-/Estimate # 8854 12/5-11/2023
 JTR2301Big Sandy/JTR2302 Greatest Threat

Date	Description	Times					Qty	Rate	Cost
12/5/2023	:60 Spot	12:37 AM	08:30 AM	09:05 AM	11:35 AM	04:20 PM	5	16.47	82.35
12/6/2023	:60 Spot	07:30 AM	08:32 AM	12:41 PM	01:35 PM	03:05 PM	5	16.47	82.35
12/7/2023	:60 Spot	07:32 AM	08:32 AM	11:35 AM	02:05 PM	04:20 PM	5	16.47	82.35
12/8/2023	:60 Spot	07:30 AM	08:35 AM	12:35 PM	01:35 PM	04:05 PM	5	16.47	82.35
12/9/2023	:60 Spot	08:05 AM	02:05 PM	03:05 PM			3	16.47	49.41
12/10/2023	:60 Spot	08:05 AM	03:35 PM				2	16.47	32.94
12/11/2023	:60 Spot	07:30 AM	08:45 AM	11:05 AM	02:35 PM	05:05 PM	5	16.47	82.35
30 Total Items							Total Cost:		494.10
							- Agency Commission:		-74.12
							Net Total:		419.98

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

Amount Due: **419.98**

Rogers 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

