



KLGN-FM THE FAN  
 PO BOX 267  
 LOGAN, UT 84323  
 (435)752-1390

Date 11/24/2023  
 Sales Person Greg Roper  
 Estimate # 6331|DPC|PSA  
 Purchase Order # 4451762  
 Terms NET 30

DOMESTIC POLICY CAUCUS  
 C/O MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH FL 33401

If you would like to receive your invoices by e-mail,  
 contact our office at (435) 752 -1390 or send an e-mail to shauna@cvradio.com.

Date	Time	Length	Ad-ID	Description	Rate
11/20/2023	06:21:05	01:00	DPC111460	WHAT THEY DO	24.00
11/20/2023	09:21:02	01:00	DPC111460	WHAT THEY DO	24.00
11/20/2023	10:18:05	01:00	DPC111460	WHAT THEY DO	24.00
11/20/2023	14:55:52	01:00	DPC111460	WHAT THEY DO	24.00
11/20/2023	16:50:09	01:00	DPC111460	WHAT THEY DO	24.00
11/20/2023	17:55:19	01:00	DPC111460	WHAT THEY DO	24.00
11/21/2023				Payment	504.00
11/21/2023	06:57:25	01:00	DPC111460	WHAT THEY DO	24.00
11/21/2023	08:55:53	01:00	DPC111460	WHAT THEY DO	24.00
11/21/2023	10:15:58	01:00	DPC111460	WHAT THEY DO	24.00
11/21/2023	12:14:36	01:00	DPC111460	WHAT THEY DO	24.00
11/21/2023	15:26:59	01:00	DPC111460	WHAT THEY DO	24.00
11/21/2023	18:17:28	01:00	DPC111460	WHAT THEY DO	24.00
11/22/2023	06:21:32	01:00	DPC111460	WHAT THEY DO	24.00
11/22/2023	07:55:52	01:00	DPC111460	WHAT THEY DO	24.00
11/22/2023	12:56:49	01:00	DPC111460	WHAT THEY DO	24.00
11/22/2023	14:55:52	01:00	DPC111460	WHAT THEY DO	24.00
11/22/2023	16:30:07	01:00	DPC111460	WHAT THEY DO	24.00
11/22/2023	18:56:22	01:00	DPC111460	WHAT THEY DO	24.00
11/23/2023	06:56:53	01:00	DPC111460	WHAT THEY DO	24.00
11/23/2023	08:26:05	01:00	DPC111460	WHAT THEY DO	24.00
11/23/2023	10:55:50	01:00	DPC111460	WHAT THEY DO	24.00
11/23/2023	13:20:58	01:00	DPC111460	WHAT THEY DO	24.00
11/24/2023	07:24:03	01:00	DPC111460	WHAT THEY DO	24.00
11/24/2023	08:16:18	01:00	DPC111460	WHAT THEY DO	24.00
11/24/2023	10:26:05	01:00	DPC111460	WHAT THEY DO	24.00
11/24/2023	13:56:08	01:00	DPC111460	WHAT THEY DO	24.00
11/24/2023	15:55:52	01:00	DPC111460	WHAT THEY DO	24.00
11/24/2023	16:55:53	01:00	DPC111460	WHAT THEY DO	24.00

**Invoice # 28309-1**

Date	Time	Length	Ad-ID	Description	Rate
11/24/2023	17:55:51	01:00	DPC111460	WHAT THEY DO	24.00
11/24/2023	18:55:51	01:00	DPC111460	WHAT THEY DO	24.00
11/28/2023				Agency Commission	108.00
Subtotal (Spot:30)					720.00
Agency Commission					108.00
Transaction(s)					612.00
Balance Due					0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 30 announcement(s) were broadcast as shown on this invoice.

