



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

Date  
 Sales Person  
 Estimate #  
 Terms

12/22/2023  
 Greg Roper  
 6346|DPC|PSA  
 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
12/18/2023				Payment	252.00
12/18/2023	08:23:14	01:00	DPC111460	WHAT THEY DO	24.00
12/18/2023	13:22:21	01:00	DPC111460	WHAT THEY DO	24.00
12/18/2023	15:26:04	01:00	DPC111460	WHAT THEY DO	24.00
12/19/2023	06:22:26	01:00	DPC111460	WHAT THEY DO	24.00
12/19/2023	14:20:04	01:00	DPC111460	WHAT THEY DO	24.00
12/19/2023	18:18:52	01:00	DPC111460	WHAT THEY DO	24.00
12/20/2023	07:55:52	01:00	DPC111460	WHAT THEY DO	24.00
12/20/2023	14:15:55	01:00	DPC111460	WHAT THEY DO	24.00
12/20/2023	15:55:53	01:00	DPC111460	WHAT THEY DO	24.00
12/21/2023	06:56:54	01:00	DPC111460	WHAT THEY DO	24.00
12/21/2023	11:24:19	01:00	DPC111460	WHAT THEY DO	24.00
12/21/2023	15:54:52	01:00	DPC111460	WHAT THEY DO	24.00
12/22/2023	06:20:10	01:00	DPC111460	WHAT THEY DO	24.00
12/22/2023	12:13:30	01:00	DPC111460	WHAT THEY DO	24.00
12/22/2023	17:49:52	01:00	DPC111460	WHAT THEY DO	24.00
01/02/2024				Agency Commission	54.00
Subtotal (Spot:15)					360.00
Agency Commission					54.00
Transaction(s)					306.00
Balance Due					0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 15 announcement(s) were broadcast as shown on this invoice.

*Greg Roper*