

Invoice # 28286-1



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

Date 11/17/2023
 Sales Person Greg Roper
 Estimate # 6310|DPC|AWARE
 Purchase Order # 4451663
 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
11/16/2023	06:17:11	01:00	DPC111460	WHAT THEY DO	24.00
11/16/2023	07:20:54	01:00	DPC111460	WHAT THEY DO	24.00
11/16/2023	08:21:31	01:00	DPC111460	WHAT THEY DO	24.00
11/16/2023	11:26:46	01:00	DPC111460	WHAT THEY DO	24.00
11/16/2023	13:55:53	01:00	DPC111460	WHAT THEY DO	24.00
11/16/2023	15:25:15	01:00	DPC111460	WHAT THEY DO	24.00
11/16/2023	16:37:28	01:00	DPC111460	WHAT THEY DO	24.00
11/16/2023	18:18:02	01:00	DPC111460	WHAT THEY DO	24.00
11/17/2023	07:20:10	01:00	DPC111460	WHAT THEY DO	24.00
11/17/2023	08:21:44	01:00	DPC111460	WHAT THEY DO	24.00
11/17/2023	11:55:50	01:00	DPC111460	WHAT THEY DO	24.00
11/17/2023	12:56:48	01:00	DPC111460	WHAT THEY DO	24.00
11/17/2023	14:24:53	01:00	DPC111460	WHAT THEY DO	24.00
11/17/2023	15:55:51	01:00	DPC111460	WHAT THEY DO	24.00
11/17/2023	18:20:42	01:00	DPC111460	WHAT THEY DO	24.00
11/20/2023				Payment	252.00
11/28/2023				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