



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

Date
 Sales Person
 Estimate #
 Terms

12/08/2023
 Greg Roper
 6339|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
12/04/2023				Payment	252.00
12/04/2023	06:22:43	01:00	DPC111460	WHAT THEY DO	24.00
12/04/2023	13:55:52	01:00	DPC111460	WHAT THEY DO	24.00
12/04/2023	15:25:11	01:00	DPC111460	WHAT THEY DO	24.00
12/05/2023	06:56:54	01:00	DPC111460	WHAT THEY DO	24.00
12/05/2023	13:24:14	01:00	DPC111460	WHAT THEY DO	24.00
12/05/2023	15:55:51	01:00	DPC111460	WHAT THEY DO	24.00
12/06/2023	08:55:52	01:00	DPC111460	WHAT THEY DO	24.00
12/06/2023	14:22:06	01:00	DPC111460	WHAT THEY DO	24.00
12/06/2023	15:25:47	01:00	DPC111460	WHAT THEY DO	24.00
12/07/2023	07:21:40	01:00	DPC111460	WHAT THEY DO	24.00
12/07/2023	13:12:56	01:00	DPC111460	WHAT THEY DO	24.00
12/07/2023	15:26:06	01:00	DPC111460	WHAT THEY DO	24.00
12/08/2023	06:56:52	01:00	DPC111460	WHAT THEY DO	24.00
12/08/2023	12:56:49	01:00	DPC111460	WHAT THEY DO	24.00
12/08/2023	17:28:01	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