

Invoice # 28331-1



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

Date 12/01/2023
 Sales Person Greg Roper
 Estimate # 6335|DPC|PSA
 Purchase Order # 4452012
 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
11/27/2023	07:55:52	01:00	DPC111460	WHAT THEY DO	24.00
11/27/2023	08:55:53	01:00	DPC111460	WHAT THEY DO	24.00
11/27/2023	10:16:49	01:00	DPC111460	WHAT THEY DO	24.00
11/27/2023	11:27:33	01:00	DPC111460	WHAT THEY DO	24.00
11/27/2023	16:39:44	01:00	DPC111460	WHAT THEY DO	24.00
11/27/2023	17:51:59	01:00	DPC111460	WHAT THEY DO	24.00
11/28/2023	06:56:52	01:00	DPC111460	WHAT THEY DO	24.00
11/28/2023	08:55:52	01:00	DPC111460	WHAT THEY DO	24.00
11/28/2023	11:26:15	01:00	DPC111460	WHAT THEY DO	24.00
11/28/2023	13:55:52	01:00	DPC111460	WHAT THEY DO	24.00
11/28/2023	16:23:43	01:00	DPC111460	WHAT THEY DO	24.00
11/28/2023	18:16:41	01:00	DPC111460	WHAT THEY DO	24.00
11/29/2023	06:20:36	01:00	DPC111460	WHAT THEY DO	24.00
11/29/2023	09:23:15	01:00	DPC111460	WHAT THEY DO	24.00
11/29/2023	12:14:31	01:00	DPC111460	WHAT THEY DO	24.00
11/29/2023	13:55:51	01:00	DPC111460	WHAT THEY DO	24.00
11/29/2023	15:23:47	01:00	DPC111460	WHAT THEY DO	24.00
11/29/2023	17:36:12	01:00	DPC111460	WHAT THEY DO	24.00
11/30/2023				Payment	504.00
11/30/2023	07:21:11	01:00	DPC111460	WHAT THEY DO	24.00
11/30/2023	08:21:45	01:00	DPC111460	WHAT THEY DO	24.00
11/30/2023	11:25:38	01:00	DPC111460	WHAT THEY DO	24.00
11/30/2023	14:21:19	01:00	DPC111460	WHAT THEY DO	24.00
11/30/2023	15:27:45	01:00	DPC111460	WHAT THEY DO	24.00
11/30/2023	17:24:00	01:00	DPC111460	WHAT THEY DO	24.00
12/01/2023	06:56:53	01:00	DPC111460	WHAT THEY DO	24.00
12/01/2023	07:55:52	01:00	DPC111460	WHAT THEY DO	24.00
12/01/2023	13:22:50	01:00	DPC111460	WHAT THEY DO	24.00
12/01/2023	14:17:28	01:00	DPC111460	WHAT THEY DO	24.00

Invoice # 28331-1

Date	Time	Length	Ad-ID	Description	Rate
12/01/2023	15:55:51	01:00	DPC111460	WHAT THEY DO	24.00
12/01/2023	16:51:19	01:00	DPC111460	WHAT THEY DO	24.00
01/02/2024				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.

