



Invoice

Invoice #: IN-200033453
Date: 11-29-2020
Contract #: 34338870
PO/Estimate #: 1048
Product: On Air Contract
Advertiser: House Freedom Action
Description: ISSUE
Station: KRZN-FM

KATZ MEDIA GROUP
 125 W 55TH STREET 3RD FLOOR
 NEW YORK NY 10019

Desert Mountain Broadcasting
 National Sales,
 2075 Central Ave, #5
 Billings MT 59102

Date	Time	Time	Time	Time	Time	Time	Time	Len	Description	Cost
10-26-2020	07:36:01	16:19:11						60sec	Regular Avail	\$120.00
10-27-2020	09:23:30	13:42:27						60sec	Regular Avail	\$120.00
10-28-2020	12:24:44	15:42:20						60sec	Regular Avail	\$120.00
10-29-2020	13:43:17							60sec	Regular Avail	\$60.00
10-30-2020	08:25:39	18:48:01						60sec	Regular Avail	\$120.00
11-02-2020	08:47:10	09:36:03	10:39:53	17:43:21				60sec	Regular Avail	\$240.00
									Subtotal	\$780.00
									-Agency Commission (15%)	\$117.00
									Total (USD)	\$663.00

This station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

REMITTANCE

KATZ MEDIA GROUP

Invoice #:	Amount Due:	Due Date:	Amount Enclosed:
IN-200033453	\$663.00	11-29-2020	

THANK YOU FOR YOUR BUSINESS!

To pay your invoice online, please go to: <https://desertmountainbroadcasting.com/pay/>



Invoice

Invoice #: IN-200033450
Date: 11-29-2020
Contract #: 34338628
PO/Estimate #: 1047
Product: On Air Contract
Advertiser: House Freedom Action
Description: ISSUE
Station: KRZN-FM

KATZ MEDIA GROUP
 125 W 55TH STREET 3RD FLOOR
 NEW YORK NY 10019

Desert Mountain Broadcasting
 National Sales
 2075 Central Ave, #5
 Billings MT 59102

Date	Time	Time	Time	Time	Time	Time	Time	Len	Description	Cost
10-27-2020	15:20:15							60sec	Regular Avail	\$60.00
10-28-2020	08:49:56	13:43:46	18:17:42					60sec	Regular Avail	\$180.00
10-29-2020	10:47:06							60sec	Regular Avail	\$60.00
10-30-2020	07:22:16							60sec	Regular Avail	\$60.00
									Subtotal	\$360.00
									- Agency Commission (15%)	\$54.00
									Total (USD)	\$306.00

This station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

REMITTANCE

KATZ MEDIA GROUP

Invoice #	Amount Due:	Due Date:	Amount Enclosed:
IN-200033450	\$306.00	11-29-2020	

THANK YOU FOR YOUR BUSINESS!

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