

KATZ MEDIA GROUP

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

Invoice

Invoice #: IN-200065636

Date: 12-31-2023

Contract #: NAT-37012055

Account Rep: National Sales

Advertiser: More Jobs Less Government Description: MT SEN 2024 / MORE JOBS

LESS GOVERNMENT Station: KYYA-AM

PO/Estimate #:

4655

Product Code:

37012055

Desert Mountain Broadcasting

2075 Central Ave, #5 Billings MT 59102 (406) 248-7777

Date	Time	Description	Length	Copy ID	Cost
12-13-2023	06:36:00	National	60sec	Stand Up to Biden	\$70.00
12-13-2023	07:36:00	National	60sec Stand Up to Biden		\$70.00
12-13-2023	12:02:00	National	60sec	Stand Up to Biden	\$70.00
12-13-2023	14:02:00	National	60sec	Stand Up to Biden	\$70.00
12-13-2023	18:02:00	National	60sec	Stand Up to Biden	\$70.00
12-14-2023	06:36:00	National	60sec	Stand Up to Biden	\$70.00
12-14-2023	07:36:00	National	60sec	Stand Up to Biden	\$70.00
12-14-2023	13:02:00	National	60sec	Stand Up to Biden	\$70.00
12-14-2023	15:02:00	National	60sec	Stand Up to Biden	\$70.00
12-14-2023	17:02:00	National	60sec	Stand Up to Biden	\$70.00
12-14-2023	18:31:00	National	60sec	Stand Up to Biden	\$70.00
12-15-2023	11:02:00	National	60sec	Stand Up to Biden	\$70.00
12-15-2023	13:02:00	National	60sec	Stand Up to Biden	\$70.00
12-15-2023	17:02:00	National	60sec	Stand Up to Biden	\$70.00
12-18-2023	13:02:00	National	60sec Stand Up to Biden		\$70.00
12-18-2023	15:02:00	National	60sec Stand Up to Biden		\$70.00
12-19-2023	06:36:00	National	60sec Stand Up to Biden		\$70.00
12-19-2023	16:02:00	National	60sec Stand Up to Biden		\$70.00
12-20-2023	07:36:00	National	60sec Stand Up to Biden		\$70.00
12-20-2023	11:02:00	National	60sec	Stand Up to Biden	\$70.00
				Spots Aired	20
				Subtotal	\$1,400.00
				- Agency Commission (15%)	\$210.00
				Total (USD)	\$1,190.00
				Total Due (USD)	\$0.00

Payments - Thank You!

Date	Reference	Check#	Amount	Currency
01-31-2024	168725	14439 14437	\$1,190.00	USD

1/2

AFFIDAVIT OF PERFORMANCE: I Certify that, in according to the invoice	rdance with the Official Station Logs, anno	ouncements were broadcast as shown on this
To pay your invoice online, please go to:		
https://desertmountainbroadcasting.com/pay/		

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-200065636	\$0.00	01-29-2024	

THANK YOU FOR YOUR BUSINESS!

Remit to:

Desert Mountain Broadcasting 2075 Central Ave #5 Billings MT 59102 406-248-7777

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

