

# Invoice / Affidavit

Dimes Media Corporation  
 795 Buckley Rd Suite 2  
 San Luis Obispo, CA 93401  
 805-786-2570



We warrant that the broadcast information shown on this invoice was taken from the program logs

**BILL TO:**

John Keefer  
 KATZ MEDIA GROUP  
 125 WEST 55TH ST. 3RD FLOOR  
 NEW YORK, NY 10019

<b>Broadcast Month</b> February 2024	<b>Invoice Date</b> Feb. 25, 2024	<b>Print Date</b> Mar. 02, 2024
<b>Contract Number</b> 1586	<b>Invoice Number</b> 1779	<b>Page</b> 1
<b>Revenue Type</b> National Political		<b>Est #</b> 6443
<b>Product</b> 2024 Primary Election		

<b>Station</b> KPYG-FM	<b>Advertiser</b> HEATHER MORENO FOR SUPERVISOR 24	<b>Sales Rep</b> CHRISTAL NATIONAL	<b>Agency C#</b> 13208511
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<b>Date</b>	<b>Len</b>	<b>Time</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
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Tape Name: HM020760 Funky

ISCI: HM020760 Funky

Date	Len	Time	Qty	Rate	Total
02/13/24	60	M-SU BROAD ROS 11:24:25 AM	4	\$20.00	\$80.00
		M-SU BROAD ROS 06:25:39 AM	2	\$15.00	\$30.00
02/14/24	60	M-SU BROAD ROS 11:29:09 AM	5	\$20.00	\$100.00
		06:42:31 PM			
02/15/24	60	M-SU BROAD ROS 06:45:12 AM	3	\$15.00	\$45.00
		M-SU BROAD ROS 10:42:08 AM	6	\$20.00	\$120.00
		05:21:52 PM			
02/16/24	60	M-SU BROAD ROS 07:42:44 AM	3	\$15.00	\$45.00
		M-SU BROAD ROS 12:26:08 PM	4	\$20.00	\$80.00
		M-SU BROAD ROS 07:23:28 AM	2	\$15.00	\$30.00

<b>Actual Occasions</b>	29
<b>Gross</b>	\$530.00
<b>Agency Commission</b>	\$79.50
<b>Net</b>	\$450.50
<b>Payments/Adjustments</b>	\$0.00
<b>Total Due</b>	\$450.50

Help the environment and convert to paperless billing.

If you would like to receive invoices via email, please email  
 michelle.fahnoe@dimescentralcoast.com

We appreciate your business, thank you.