

# 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> March 2024	<b>Invoice Date</b> Mar. 31, 2024	<b>Print Date</b> Apr. 09, 2024
<b>Contract Number</b> 1584	<b>Invoice Number</b> 1822	<b>Page</b> 1
<b>Revenue Type</b> National Political		<b>Est #</b> 6445
<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> 13208517
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Date	Len	Time	Qty	Rate	Total
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Tape Name: HM020760 Funky

ISCI: HM020760 Funky

Date	Len	Time	Qty	Rate	Total
02/26/24	60	M-SU BROAD ROS	4	\$20.00	\$80.00
		M-SU BROAD ROS	2	\$15.00	\$30.00
02/27/24	60	M-SU BROAD ROS	3	\$20.00	\$60.00
		M-SU BROAD ROS	2	\$15.00	\$30.00
02/28/24	60	M-SU BROAD ROS	4	\$20.00	\$80.00
		M-SU BROAD ROS	2	\$15.00	\$30.00
02/29/24	60	M-SU BROAD ROS	4	\$20.00	\$80.00
		M-SU BROAD ROS	2	\$15.00	\$30.00
03/01/24	60	M-SU BROAD ROS	4	\$20.00	\$80.00
		M-SU BROAD ROS	2	\$15.00	\$30.00
03/04/24	60	M-SU BROAD ROS	3	\$20.00	\$60.00
		M-SU BROAD ROS	3	\$15.00	\$45.00
03/05/24	60	M-SU BROAD ROS	1	\$20.00	\$20.00
		M-SU BROAD ROS	2	\$15.00	\$30.00

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.	<b>Actual Occasions</b>	38
	<b>Gross</b>	\$685.00
	<b>Agency Commission</b>	\$102.75
	<b>Net</b>	\$582.25
	<b>Payments/Adjustments</b>	\$0.00
	<b>Total Due</b>	\$582.25