## **Invoice / Affidavit**

Dimes Media Corporation 795 Buckley Rd Suite 2 San Luis Obispo, CA 93401 805-786-2570 IDIG 949 Males We warrant that the broadcast information shown on this invoice was taken from the program  $\log s$ 

## BILL TO:

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

<b>Broadcast Month</b>	Invoice Date	Print Date		
March 2024	Mar. 31, 2024	Apr. 09, 2024		
Contract Number	Invoice Number	Page		
1584	1822	1		
Revenue Type	Est #			
National Political	6445			
Product		1		

2024 Primary Election

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Station	Adv	Advertiser Sales Rep					Agency C#		
KPYG-FM	HEATHER MORENO FOR SUPERVISOR 24			CHRISTAL NATIONAL			13208517		
Date	Len		Time				Qty	Rate	Total
Tape Name: HM020760 Funky			ISCI: HM020760 Funky						
02/26/24	60	M-SU BROAD ROS	11:58:08 AM	12:56:23 PM	04:40:57 PM	05:24:36 PM	4	\$20.00	\$80.00
		M-SU BROAD ROS	07:21:51 AM	08:23:25 AM			2	\$15.00	\$30.00
02/27/24	60	M-SU BROAD ROS	12:24:34 PM	02:00:27 PM	04:57:20 PM		3	\$20.00	\$60.00
		M-SU BROAD ROS	06:41:10 AM	09:58:00 AM			2	\$15.00	\$30.00
02/28/24	60	M-SU BROAD ROS	10:42:15 AM	01:30:58 PM	03:43:44 PM	05:58:20 PM	4	\$20.00	\$80.00
		M-SU BROAD ROS	06:57:39 AM	08:23:34 AM			2	\$15.00	\$30.00
02/29/24	60	M-SU BROAD ROS	10:29:51 AM	01:44:55 PM	04:43:12 PM	06:42:47 PM	4	\$20.00	\$80.00
		M-SU BROAD ROS	07:57:50 AM	08:24:10 AM			2	\$15.00	\$30.00
03/01/24	60	M-SU BROAD ROS	10:28:40 AM	12:57:09 PM	03:23:11 PM	06:58:22 PM	4	\$20.00	\$80.00
		M-SU BROAD ROS	06:57:02 AM	08:24:58 AM			2	\$15.00	\$30.00
03/04/24	60	M-SU BROAD ROS	11:41:40 AM	03:21:01 PM	06:24:29 PM		3	\$20.00	\$60.00
		M-SU BROAD ROS	06:22:24 AM	07:22:37 AM	08:23:47 AM		3	\$15.00	\$45.00
03/05/24	60	M-SU BROAD ROS	10:39:50 AM				1	\$20.00	\$20.00
		M-SU BROAD ROS	06:25:13 AM	07:43:06 AM			2	\$15.00	\$30.00

	Actual Occasions	38
	Gross Agency Commission Net	\$685.00 \$102.75 \$582.25
Help the environment and convert to paperless billing.	Payments/Adjustments	\$0.00
If you would like to receive invoices via email, please email michelle.fahnoe@dimescentralcoast.com	Total Due	\$582.25
We appreciate your business, thank you.		