

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:

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD, 9TH FLOOR STE 903
 WEST PALM BEACH, FL 33401

Broadcast Month February 2024	Invoice Date Feb. 25, 2024	Print Date Apr. 09, 2024
Contract Number 1085	Invoice Number 258	Page 1
Revenue Type Regional Political		
Product CANDIDATE		

Station KSGG-FM	Advertiser LOFGREN FOR CONGRESS	Sales Rep MARYANN AMELIO	Agency C#
---------------------------	-------------------------------------------	------------------------------------	------------------

Date	Len	Time	Qty	Rate	Total
------	-----	------	-----	------	-------

Tape Name: ZL-03-24R_UFW ESP

ISCI: ZL-03-24R_UFW ESP

02/20/24	30	M-F AFTERNOON ROS	01:48:00 PM	05:48:00 PM	2	\$12.00	\$24.00
		M-F MID-DAY ROS	11:48:00 AM	02:48:30 PM	2	\$12.00	\$24.00
		M-F MORNING ROS	07:19:00 AM	08:17:30 AM	2	\$13.00	\$26.00
02/21/24	30	M-F AFTERNOON ROS	06:48:30 AM	01:48:10 PM	2	\$12.00	\$24.00
		M-F MID-DAY ROS	10:17:30 AM	01:17:30 PM	2	\$12.00	\$24.00
		M-F MORNING ROS	09:17:00 AM	02:48:30 PM	2	\$13.00	\$26.00
02/22/24	30	M-F AFTERNOON ROS	04:48:00 PM	06:48:10 PM	2	\$12.00	\$24.00
		M-F MID-DAY ROS	10:48:30 AM	12:17:30 PM	2	\$12.00	\$24.00
		M-F MORNING ROS	07:17:00 AM	11:48:30 AM	2	\$13.00	\$26.00
02/23/24	30	M-F AFTERNOON ROS	01:18:00 PM	02:48:30 PM	2	\$12.00	\$24.00
		M-F MID-DAY ROS	12:48:00 PM	01:48:30 PM	2	\$12.00	\$24.00
		M-F MORNING ROS	06:17:00 AM	08:17:30 AM	2	\$13.00	\$26.00
02/24/24	30	SA MID/EVENING ROS	11:48:00 AM	05:48:00 PM	2	\$9.00	\$18.00
02/25/24	30	SU MID/EVENINGS ROS	11:48:30 AM	05:17:00 PM	2	\$9.00	\$18.00

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.	Actual Occasions 28
	Gross \$332.00
	Agency Commission \$49.80
	Net \$282.20
	Payments/Adjustments -\$282.20
	Total Due \$0.00