

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 March 2024	Invoice Date Mar. 31, 2024	Print Date Apr. 09, 2024
Contract Number 1085	Invoice Number 267	Page 1
Revenue Type Regional Political		
Product CANDIDATE		

Station KSGG-FM	Advertiser LOFGREN FOR CONGRESS	Sales Rep MARYANN AMELIO	Agency C#
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Date	Len	Time	Qty	Rate	Total
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Tape Name: ZL-03-24R_UFW ESP

ISCI: ZL-03-24R_UFW ESP

02/27/24	30	M-F AFTERNOON ROS	02:48:00 PM	1	\$12.00	\$12.00
		M-F MID-DAY ROS	02:17:30 PM	1	\$12.00	\$12.00
02/28/24	30	M-F MORNING ROS	06:17:00 AM	1	\$13.00	\$13.00
02/29/24	30	M-F AFTERNOON ROS	03:17:30 PM	1	\$12.00	\$12.00
		M-F MID-DAY ROS	10:17:00 AM	1	\$12.00	\$12.00
		M-F MORNING ROS	09:48:30 AM	1	\$13.00	\$13.00

<p>Help the environment and convert to paperless billing.</p> <p>If you would like to receive invoices via email, please email michelle.fahnoe@dimescentralcoast.com</p> <p>We appreciate your business, thank you.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Actual Occasions</td> <td style="text-align: right;">6</td> </tr> <tr> <td>Gross</td> <td style="text-align: right;">\$74.00</td> </tr> <tr> <td>Agency Commission</td> <td style="text-align: right;">\$11.10</td> </tr> <tr> <td>Net</td> <td style="text-align: right;">\$62.90</td> </tr> <tr> <td>Payments/Adjustments</td> <td style="text-align: right;">-\$62.90</td> </tr> <tr> <td>Total Due</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Actual Occasions	6	Gross	\$74.00	Agency Commission	\$11.10	Net	\$62.90	Payments/Adjustments	-\$62.90	Total Due	\$0.00
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