



Invoice No: 6513384558

Bill To: iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

Table with 2 columns: Field Name, Value. Rows include Client ID (407001), Invoice Date (11/13/18), Payment Due (12/28/18), Amount Paid (\$264.35), Amount Due (\$0.00).

Order Details

Advertiser: John Cox for Governor, Station: KDFO-FM, CPE: POL/JC/862
Order #: 1125482795, Market: Bakersfield, Billing Period: Nov 2018
Contract #: 32275560, Start Date: 10/29/18, Schedule: Broadcast
AE: SAN FRANCISCO, MMS, End Date: 11/05/18, Terms: Net 45
iHM Product: Radio

Note 1: KDFO-FM 32275560 POL JC 862
Note 2:

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot (7 units, \$311.00 gross), Misc (0 units, \$0.00 gross), and Total (7 units, \$311.00 gross).

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Table with 2 columns: Field Name, Value. Rows include Invoice No (6513384558), Client ID (407001), Order No (1125482795), Payment Due (12/28/18), Amount Due (\$0.00).



Check Enclosed [ ] Check #: \_\_\_\_\_

Bill To: iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

Remit To: iHeartMedia
File #56107
Los Angeles, CA 90074-6107

This page is intentionally left blank



Invoice Number: 6513384558

# Invoice Details

Market: Bakersfield

Station: KDFO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Commercial	Commercial	MTWThF	06:00:00-09:59:59				\$51.00
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Commercial	JCG-2204-01 / LIFT/60	10/31/2018	9:31 am	60		\$51.00	
	Commercial	JCG-2204-01 / LIFT/60	11/1/2018	6:57 am	60		\$51.00	
2	Commercial	Commercial	MTWThF	10:00:00-14:59:59				\$50.00
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Commercial	JCG-2204-01 / LIFT/60	10/30/2018	11:46 am	60		\$50.00	
3	Commercial	Commercial	MTWThF	15:00:00-18:59:59				\$50.00
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Commercial	JCG-2204-01 / LIFT/60	11/1/2018	3:18 pm	60		\$50.00	
5	Commercial	Commercial	S	10:00:00-14:59:59				\$30.00
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Commercial	JCG-2204-01 / LIFT/60	11/3/2018	11:51 am	60		\$30.00	
7	Commercial	Commercial	Sn	06:00:00-09:59:59				\$30.00
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Commercial	JCG-2204-01 / LIFT/60	11/4/2018	9:13 am	60		\$30.00	
9	Commercial	Commercial	Sn	15:00:00-18:59:59				\$49.00
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Commercial	JCG-2204-01 / LIFT/60	11/4/2018	6:17 pm	60		\$49.00	
Totals for Station:		KDFO-FM	No. of Spots/Misc:	7/0	Gross Amt:		\$311.00	
Totals for Market:		Bakersfield	No. of Spots/Misc:	7/0	Gross Amt:		\$311.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$311.00	