



Invoice No: 6513384558

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

<b>Client ID:</b>	407001
<b>Invoice Date:</b>	11/13/18
<b>Payment Due:</b>	12/28/18
<b>Amount Paid:</b>	\$264.35
<b>Amount Due:</b>	\$0.00

**Order Details**

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

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

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$311.00	\$46.65	\$0.00	\$264.35
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>7</b>	<b>\$311.00</b>	<b>\$46.65</b>	<b>\$0.00</b>	<b>\$264.35</b>

*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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed ☐ Check # : \_\_\_\_\_

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3100 Ponte Morino Drive  
Suite 200  
Cameron Park CA 95682

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

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## Invoice Details

Market: Bakersfield

Station: KDFO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1		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	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	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	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	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	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	