



Invoice No: 6316195771

Bill To: Jacquie Esser for City Prosecu
Po Box 1484
Kailua HI 96734

Client ID:	1526761
Invoice Date:	08/11/20
Payment Due:	08/11/20
Amount Paid:	\$0.00
Amount Due:	\$785.34

Order Details

Advertiser Jacquie Esser for City Pr
Order # 1304460718
Contract #
AE Rudi Camello
iHM Product Radio

Station KUCD-FM
Market Honolulu
Start Date 07/27/20
End Date 08/07/20

CPE //0124
Billing Period Aug 2020
Schedule Broadcast
Terms CIA

Note 1: Prosecutors Office Candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	10	\$750.00	\$35.34	\$785.34
Misc	0	\$0.00	\$0.00	\$0.00
Total	10	\$750.00	\$35.34	\$785.34

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

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Check Enclosed Check # : _____

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

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Invoice Details

Market: Honolulu Station: KUCD-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
11	Spot	Commercial	MTWThF	06:00:00-09:59:59				\$75.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Using Police	7/27/2020	6:53 am	60		\$75.00
	Spot	Commercial	/ Using Police	7/28/2020	7:32 am	60		\$75.00
	Spot	Commercial	/ Using Police	7/30/2020	6:57 am	60		\$75.00
	Spot	Commercial	/ Using Police	7/31/2020	7:37 am	60		\$75.00
	Spot	Commercial	/ Using Police	7/31/2020	8:39 am	60		\$75.00
	Spot	Commercial	/ Using Police	8/3/2020	6:35 am	60		\$75.00
	Spot	Commercial	/ Using Police	8/5/2020	8:38 am	60		\$75.00
	Spot	Commercial	/ Using Police	8/5/2020	9:33 am	60		\$75.00
	Spot	Commercial	/ Using Police	8/6/2020	6:16 am	60		\$75.00
	Spot	Commercial	/ Using Police	8/7/2020	6:32 am	60		\$75.00
Totals for Station:		KUCD-FM	No. of Spots/Misc:	10/0	Gross Amt:		\$750.00	
Totals for Market:		Honolulu	No. of Spots/Misc:	10/0	Gross Amt:		\$750.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$750.00	