



Invoice No: 6213295421

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	10/28/18
Payment Due:	10/28/18
Amount Paid:	\$11,951.00
Amount Due:	\$0.00

Order Details

Advertiser	Soccer City	Station	KOGO-AM	CPE //602	
Order #	1303560183	Market	San Diego	Billing Period	Oct 2018
Contract #	32160783	Start Date	10/01/18	Schedule	Broadcast
AE	DALLAS, MMS	End Date	10/28/18	Terms	CIA
iHM Product	Radio	<i>"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"</i>			

Note 1: KOGO-AM/ Soccer City SD 32160783 602  
Note 2: Start 2018-10-16

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	34	\$14,060.00	\$2,109.00	\$0.00	\$11,951.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>34</b>	<b>\$14,060.00</b>	<b>\$2,109.00</b>	<b>\$0.00</b>	<b>\$11,951.00</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)

Invoice No:	6213295421
Client ID:	17824
Order No:	1303560183
Payment Due:	10/28/18
Amount Due:	\$0.00



Check Enclosed  Check #: \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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

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# Invoice Details

Market: San Diego

Station: KOGO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$500.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/16/2018	7:49 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/16/2018	8:48 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/17/2018	6:28 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/17/2018	8:39 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/18/2018	7:48 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/18/2018	8:57 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/19/2018	8:08 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/19/2018	8:57 am	60		\$500.00
2	Spot	Commercial	TWThF	10:00:00-14:59:59				\$390.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/16/2018	11:23 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/16/2018	1:34 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/17/2018	10:32 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/17/2018	11:54 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/17/2018	12:52 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/18/2018	10:24 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/18/2018	10:55 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/19/2018	10:03 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/19/2018	11:04 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/19/2018	11:54 am	60		\$390.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59				\$365.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/16/2018	3:59 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/16/2018	5:57 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/17/2018	5:56 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/17/2018	6:57 pm	60		\$365.00

### Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/18/2018	3:28 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/18/2018	5:26 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/18/2018	6:18 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/19/2018	4:28 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/19/2018	5:14 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/19/2018	6:29 pm	60	\$365.00
<b>4</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>06:00:00-09:59:59</b>			<b>\$500.00</b>
		<u>AIRD</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/22/2018	6:18 am	60	\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/22/2018	8:39 am	60	\$500.00
<b>5</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>10:00:00-14:59:59</b>			<b>\$390.00</b>
		<u>AIRD</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/22/2018	10:03 am	60	\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/22/2018	11:05 am	60	\$390.00
<b>6</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>15:00:00-18:59:59</b>			<b>\$365.00</b>
		<u>AIRD</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/22/2018	6:18 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/22/2018	6:58 pm	60	\$365.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	34/0	Gross Amt:		\$14,060.00
Totals for Market:		San Diego	No. of Spots/Misc:	34/0	Gross Amt:		\$14,060.00
Totals for Invoice:			No. of Spots/Misc:	34/0	Gross Amt:		\$14,060.00



Invoice No: 6213246049

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	10/24/18
Payment Due:	10/24/18
Amount Paid:	\$11,951.00
Amount Due:	\$0.00

Order Details

Advertiser	Soccer City	Station	KOGO-AM	CPE //602	
Order #	1303560177	Market	San Diego	Billing Period	Oct 2018
Contract #	32160783	Start Date	10/01/18	Schedule	Broadcast
AE	DALLAS, MMS	End Date	10/15/18	Terms	CIA
iHM Product	Radio	"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"			

Note 1: KOGO-AM/ Soccer City SD 32160783 602  
Note 2: Start 2018-10-09

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	34	\$14,060.00	\$2,109.00	\$0.00	\$11,951.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>34</b>	<b>\$14,060.00</b>	<b>\$2,109.00</b>	<b>\$0.00</b>	<b>\$11,951.00</b>

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	6213246049
Client ID:	17824
Order No:	1303560177
Payment Due:	10/24/18
Amount Due:	\$0.00



Check Enclosed  Check #: \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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

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## Invoice Details

Market: San Diego Station: KOGO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$500.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/9/2018	6:59 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/9/2018	7:58 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/10/2018	6:57 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/10/2018	8:57 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/11/2018	6:18 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/11/2018	8:38 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/12/2018	7:57 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/12/2018	8:39 am	60		\$500.00
2	Spot	Commercial	TWThF	10:00:00-14:59:59				\$390.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/9/2018	10:32 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/9/2018	11:56 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/10/2018	11:33 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/10/2018	11:55 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/10/2018	12:34 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/11/2018	11:05 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/11/2018	11:55 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/12/2018	11:03 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/12/2018	2:03 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/12/2018	2:26 pm	60		\$390.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59				\$365.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/9/2018	6:17 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/9/2018	6:47 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/10/2018	6:17 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/10/2018	6:47 pm	60		\$365.00

### Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/11/2018	4:55 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/11/2018	6:08 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/11/2018	6:57 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/12/2018	4:57 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/12/2018	5:29 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/12/2018	6:58 pm	60	\$365.00	
<b>4</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>06:00:00-09:59:59</b>			<b>\$500.00</b>	
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/15/2018	7:19 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/15/2018	8:27 am	60		\$500.00
<b>5</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>10:00:00-14:59:59</b>			<b>\$390.00</b>	
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/15/2018	10:59 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/15/2018	12:54 pm	60		\$390.00
<b>6</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>15:00:00-18:59:59</b>			<b>\$365.00</b>	
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/15/2018	4:46 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/15/2018	6:37 pm	60		\$365.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	34/0	Gross Amt:		\$14,060.00	
Totals for Market:		San Diego	No. of Spots/Misc:	34/0	Gross Amt:		\$14,060.00	
Totals for Invoice:			No. of Spots/Misc:	34/0	Gross Amt:		\$14,060.00	





Invoice No: 6213378160

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	11/13/18
Payment Due:	11/13/18
Amount Paid:	\$12,180.50
Amount Due:	\$0.00

Order Details

Advertiser	Soccer City	Station	KOGO-AM	CPE //602	
Order #	1303560185	Market	San Diego	Billing Period	Nov 2018
Contract #	32160783	Start Date	10/29/18	Schedule	Broadcast
AE	DALLAS, MMS	End Date	11/06/18	Terms	CIA
iHM Product	Radio	<i>"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"</i>			

Note 1: KOGO-AM/ Soccer City SD 32160783 602  
Note 2: Start 2018-10-30

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	34	\$14,330.00	\$2,149.50	\$0.00	\$12,180.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>34</b>	<b>\$14,330.00</b>	<b>\$2,149.50</b>	<b>\$0.00</b>	<b>\$12,180.50</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)



Invoice No:	6213378160
Client ID:	17824
Order No:	1303560185
Payment Due:	11/13/18
Amount Due:	\$0.00

Check Enclosed  Check # : \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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

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# Invoice Details

Market: San Diego Station: KOGO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$500.00
		<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	April / Soccer City/April/60	10/30/2018	6:38 am	60		\$500.00
	Spot	Commercial	April / Soccer City/April/60	10/30/2018	7:58 am	60		\$500.00
	Spot	Commercial	April / Soccer City/April/60	10/31/2018	6:08 am	60		\$500.00
	Spot	Commercial	April / Soccer City/April/60	10/31/2018	6:47 am	60		\$500.00
	Spot	Commercial	April / Soccer City/April/60	11/1/2018	6:38 am	60		\$500.00
	Spot	Commercial	April / Soccer City/April/60	11/1/2018	7:08 am	60		\$500.00
	Spot	Commercial	April / Soccer City/April/60	11/2/2018	6:59 am	60		\$500.00
	Spot	Commercial	April / Soccer City/April/60	11/2/2018	8:48 am	60		\$500.00
2	Spot	Commercial	T	06:00:00-09:59:59				\$500.00
		<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	April / Soccer City/April/60	11/6/2018	6:08 am	60		\$500.00
	Spot	Commercial	April / Soccer City/April/60	11/6/2018	8:07 am	60		\$500.00
3	Spot	Commercial	TWThF	10:00:00-14:59:59				\$390.00
		<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	April / Soccer City/April/60	10/30/2018	10:58 am	60		\$390.00
	Spot	Commercial	April / Soccer City/April/60	10/30/2018	11:32 am	60		\$390.00
	Spot	Commercial	April / Soccer City/April/60	10/31/2018	10:32 am	60		\$390.00
	Spot	Commercial	April / Soccer City/April/60	10/31/2018	11:26 am	60		\$390.00
	Spot	Commercial	April / Soccer City/April/60	10/31/2018	1:03 pm	60		\$390.00
	Spot	Commercial	April / Soccer City/April/60	11/1/2018	10:55 am	60		\$390.00
	Spot	Commercial	April / Soccer City/April/60	11/1/2018	11:56 am	60		\$390.00
	Spot	Commercial	April / Soccer City/April/60	11/2/2018	10:23 am	60		\$390.00
	Spot	Commercial	April / Soccer City/April/60	11/2/2018	2:03 pm	60		\$390.00
4	Spot	Commercial	T	10:00:00-14:59:59				\$390.00
		<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	April / Soccer City/April/60	11/6/2018	10:32 am	60		\$390.00
5	Spot	Commercial	TWThF	15:00:00-18:59:59				\$365.00
		<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	April / Soccer City/April/60	10/30/2018	6:19 pm	60		\$365.00
	Spot	Commercial	April / Soccer City/April/60	10/30/2018	6:47 pm	60		\$365.00
	Spot	Commercial	April / Soccer City/April/60	10/31/2018	5:15 pm	60		\$365.00
	Spot	Commercial	April / Soccer City/April/60	10/31/2018	6:07 pm	60		\$365.00
	Spot	Commercial	April / Soccer City/April/60	11/1/2018	5:28 pm	60		\$365.00
	Spot	Commercial	April / Soccer City/April/60	11/1/2018	6:17 pm	60		\$365.00
	Spot	Commercial	April / Soccer City/April/60	11/2/2018	4:57 pm	60		\$365.00
	Spot	Commercial	April / Soccer City/April/60	11/2/2018	6:37 pm	60		\$365.00
6	Spot	Commercial	M	06:00:00-09:59:59				\$500.00
		<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	April / Soccer City/April/60	11/5/2018	7:27 am	60		\$500.00
	Spot	Commercial	April / Soccer City/April/60	11/5/2018	8:08 am	60		\$500.00
7	Spot	Commercial	M	10:00:00-14:59:59				\$390.00

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	April / Soccer City/April/60	11/5/2018	11:26 am	60		\$390.00
	Spot	Commercial	April / Soccer City/April/60	11/5/2018	11:46 am	60		\$390.00
<b>8</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>15:00:00-18:59:59</b>				<b>\$365.00</b>
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	April / Soccer City/April/60	11/5/2018	3:43 pm	60		\$365.00
	Spot	Commercial	April / Soccer City/April/60	11/5/2018	4:29 pm	60		\$365.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	34/0	Gross Amt:			\$14,330.00
Totals for Market:		San Diego	No. of Spots/Misc:	34/0	Gross Amt:			\$14,330.00
Totals for Invoice:			No. of Spots/Misc:	34/0	Gross Amt:			\$14,330.00



Invoice No: 6213229646

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	10/16/18
Payment Due:	10/16/18
Amount Paid:	\$11,951.00
Amount Due:	\$0.00

Order Details

Advertiser Soccer City      Station KOGO-AM  
Order # 1303560176      Market San Diego  
Contract # 32160783      Start Date 10/01/18  
AE DALLAS, MMS      End Date 10/08/18  
iHM Product Radio

CPE //602

Billing Period Oct 2018  
Schedule Broadcast  
Terms CIA

*"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"*

Note 1: KOGO-AM/ Soccer City SD 32160783 602

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	34	\$14,060.00	\$2,109.00	\$0.00	\$11,951.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>34</b>	<b>\$14,060.00</b>	<b>\$2,109.00</b>	<b>\$0.00</b>	<b>\$11,951.00</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)



Invoice No:	6213229646
Client ID:	17824
Order No:	1303560176
Payment Due:	10/16/18
Amount Due:	\$0.00

Check Enclosed  Check # : \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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

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# Invoice Details

Market: San Diego Station: KOGO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:59:59				\$500.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/3/2018	6:18 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/3/2018	6:59 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	6:38 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	7:17 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	8:55 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/5/2018	6:58 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/5/2018	8:37 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/5/2018	8:58 am	60		\$500.00
2	Spot	Commercial	WThF	10:00:00-14:59:59				\$390.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/3/2018	10:55 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/3/2018	11:26 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/3/2018	2:03 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	10:05 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	11:04 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	12:23 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	2:20 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/5/2018	11:04 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/5/2018	1:03 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/5/2018	1:26 pm	60		\$390.00
3	Spot	Commercial	WThF	15:00:00-18:59:59				\$365.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/3/2018	3:44 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/3/2018	5:56 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/3/2018	6:17 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	4:00 pm	60		\$365.00



Invoice Number: 6213229646

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	4:43 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	5:58 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/4/2018	6:19 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/5/2018	3:29 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/5/2018	5:57 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/5/2018	6:37 pm	60	\$365.00	
<b>4</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>06:00:00-09:59:59</b>			<b>\$500.00</b>	
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/8/2018	8:26 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/8/2018	8:55 am	60		\$500.00
<b>5</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>10:00:00-14:59:59</b>			<b>\$390.00</b>	
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/8/2018	10:32 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/8/2018	11:03 am	60		\$390.00
<b>6</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>15:00:00-18:59:59</b>			<b>\$365.00</b>	
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/8/2018	3:56 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/8/2018	6:38 pm	60		\$365.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	34/0	Gross Amt:		\$14,060.00	
Totals for Market:		San Diego	No. of Spots/Misc:	34/0	Gross Amt:		\$14,060.00	
Totals for Invoice:			No. of Spots/Misc:	34/0	Gross Amt:		\$14,060.00	





Invoice No: 6213215819

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	10/11/18
Payment Due:	10/11/18
Amount Paid:	\$2,133.50
Amount Due:	\$0.00

Order Details

Advertiser Soccer City      Station KOGO-AM  
Order # 1303560175      Market San Diego  
Contract # 32160782      Start Date 10/01/18  
AE DALLAS, MMS      End Date 10/02/18  
iHM Product Radio

CPE //590  
Billing Period Oct 2018  
Schedule Broadcast  
Terms CIA

*"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"*

Note 1: KOGO-AM/Soccer City SD 32160782 590

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$2,510.00	\$376.50	\$0.00	\$2,133.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>6</b>	<b>\$2,510.00</b>	<b>\$376.50</b>	<b>\$0.00</b>	<b>\$2,133.50</b>

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Invoice No:	6213215819
Client ID:	17824
Order No:	1303560175
Payment Due:	10/11/18
Amount Due:	\$0.00

Check Enclosed  Check # : \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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

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Invoice Number: 6213215819

## Invoice Details

Market: San Diego

Station: KOGO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
7	Spot	Commercial	M	06:00:00-09:59:59				\$500.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/1/2018	6:19 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/1/2018	6:59 am	60		\$500.00
8	Spot	Commercial	T	10:00:00-14:59:59				\$390.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/2/2018	10:55 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/2/2018	11:49 am	60		\$390.00
9	Spot	Commercial	T	15:00:00-18:59:59				\$365.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/2/2018	6:08 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/2/2018	6:46 pm	60		\$365.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	6/0	Gross Amt:		\$2,510.00	
Totals for Market:		San Diego	No. of Spots/Misc:	6/0	Gross Amt:		\$2,510.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$2,510.00	



Invoice No: 6213375084

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	11/13/18
Payment Due:	11/13/18
Amount Paid:	\$4,007.75
Amount Due:	\$0.00

Order Details

Advertiser Soccer City      Station KOGO-AM  
Order # 1303570580      Market San Diego  
Contract # 32318167      Start Date 10/29/18  
AE DALLAS, MMS      End Date 11/06/18  
iHM Product Radio

CPE //982  
Billing Period Nov 2018  
Schedule Broadcast  
Terms CIA

*"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"*

Note 1: KOGO-AM 32318167 982  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$4,715.00	\$707.25	\$0.00	\$4,007.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>10</b>	<b>\$4,715.00</b>	<b>\$707.25</b>	<b>\$0.00</b>	<b>\$4,007.75</b>

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Invoice No:	6213375084
Client ID:	17824
Order No:	1303570580
Payment Due:	11/13/18
Amount Due:	\$0.00

Check Enclosed  Check # : \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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

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Invoice Number: 6213375084

## Invoice Details

Market: San Diego

Station: KOGO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	T	06:00:00-09:59:59				\$550.00
		<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	April / Soccer City/April/60	11/6/2018	7:29 am	60		\$550.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	8:38 am	60		\$550.00
	Spot	Commercial	April / Soccer City/April/60	11/6/2018	9:26 am	60		\$550.00
2	Spot	Commercial	T	10:00:00-14:59:59				\$440.00
		<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	April / Soccer City/April/60	11/6/2018	10:03 am	60		\$440.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	11:26 am	60		\$440.00
	Spot	Commercial	April / Soccer City/April/60	11/6/2018	12:26 pm	60		\$440.00
	Spot	Commercial	April / Soccer City/April/60	11/6/2018	1:25 pm	60		\$440.00
3	Spot	Commercial	T	15:00:00-16:59:59				\$435.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	3:58 pm	60		\$435.00
	Spot	Commercial	April / Soccer City/April/60	11/6/2018	4:27 pm	60		\$435.00
	Spot	Commercial	April / Soccer City/April/60	11/6/2018	4:58 pm	60		\$435.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	10/0	Gross Amt:		\$4,715.00	
Totals for Market:		San Diego	No. of Spots/Misc:	10/0	Gross Amt:		\$4,715.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$4,715.00	



Invoice No: 6213375080

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	11/13/18
Payment Due:	11/13/18
Amount Paid:	\$4,156.50
Amount Due:	\$0.00

Order Details

Advertiser Soccer City      Station KMYI-FM  
Order # 1303570578      Market San Diego  
Contract # 32318166      Start Date 10/29/18  
AE DALLAS, MMS      End Date 11/06/18  
iHM Product Radio

CPE //982  
Billing Period Nov 2018  
Schedule Broadcast  
Terms CIA

*"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"*

Note 1: KMYI-FM 32318166 982  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	11	\$4,890.00	\$733.50	\$0.00	\$4,156.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>11</b>	<b>\$4,890.00</b>	<b>\$733.50</b>	<b>\$0.00</b>	<b>\$4,156.50</b>

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Questions? Contact us at [Invoices@iHeartMedia.com](mailto:Invoices@iHeartMedia.com)



Invoice No:	6213375080
Client ID:	17824
Order No:	1303570578
Payment Due:	11/13/18
Amount Due:	\$0.00

Check Enclosed  Check # : \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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

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Invoice Number: 6213375080

## Invoice Details

Market: San Diego

Station: KMYI-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	T	06:00:00-09:59:59				\$545.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	6:59 am	60		\$545.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	8:00 am	60		\$545.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	8:57 am	60		\$545.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	9:32 am	60		\$545.00
2	Spot	Commercial	T	10:00:00-14:59:59				\$340.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	10:44 am	60		\$340.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	11:42 am	60		\$340.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	12:43 pm	60		\$340.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	1:44 pm	60		\$340.00
3	Spot	Commercial	T	15:00:00-16:59:59				\$450.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	3:18 pm	60		\$450.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	3:46 pm	60		\$450.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	4:51 pm	60		\$450.00
Totals for Station:		KMYI-FM	No. of Spots/Misc:	11/0	Gross Amt:		\$4,890.00	
Totals for Market:		San Diego	No. of Spots/Misc:	11/0	Gross Amt:		\$4,890.00	
Totals for Invoice:			No. of Spots/Misc:	11/0	Gross Amt:		\$4,890.00	



Invoice No: 6213375082

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	11/13/18
Payment Due:	11/13/18
Amount Paid:	\$3,973.75
Amount Due:	\$0.00

Order Details

Advertiser Soccer City      Station KHTS-FM  
Order # 1303570579      Market San Diego  
Contract # 32318165      Start Date 10/29/18  
AE DALLAS, MMS      End Date 11/06/18  
iHM Product Radio

CPE //982  
Billing Period Nov 2018  
Schedule Broadcast  
Terms CIA

*"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"*

Note 1: KHTS-FM 32318165 982

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$4,675.00	\$701.25	\$0.00	\$3,973.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>12</b>	<b>\$4,675.00</b>	<b>\$701.25</b>	<b>\$0.00</b>	<b>\$3,973.75</b>

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Invoice No:	6213375082
Client ID:	17824
Order No:	1303570579
Payment Due:	11/13/18
Amount Due:	\$0.00

Check Enclosed  Check #: \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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

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## Invoice Details

Market: San Diego

Station: KHTS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	T	06:00:00-09:59:59				\$415.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	6:25 am	60		\$415.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	7:02 am	60		\$415.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	7:59 am	60		\$415.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	8:56 am	60		\$415.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	9:27 am	60		\$415.00
2	Spot	Commercial	T	10:00:00-14:59:59				\$260.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	10:57 am	60		\$260.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	11:57 am	60		\$260.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	12:57 pm	60		\$260.00
3	Spot	Commercial	T	15:00:00-16:59:59				\$455.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	3:28 pm	60		\$455.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	3:58 pm	60		\$455.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	4:29 pm	60		\$455.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	11/6/2018	4:59 pm	60		\$455.00
Totals for Station:		KHTS-FM	No. of Spots/Misc:	12/0	Gross Amt:		\$4,675.00	
Totals for Market:		San Diego	No. of Spots/Misc:	12/0	Gross Amt:		\$4,675.00	
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:		\$4,675.00	



Invoice No: 6213359361

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	11/06/18
Payment Due:	11/06/18
Amount Paid:	\$2,133.50
Amount Due:	\$0.00

Order Details

Advertiser	Soccer City	Station	KOGO-AM	CPE //602	
Order #	1303560184	Market	San Diego	Billing Period	Nov 2018
Contract #	32160783	Start Date	10/29/18	Schedule	Broadcast
AE	DALLAS, MMS	End Date	10/29/18	Terms	CIA
iHM Product	Radio	<i>"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"</i>			

Note 1: KOGO-AM/ Soccer City SD 32160783 602  
Note 2: Start 2018-10-23

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$2,510.00	\$376.50	\$0.00	\$2,133.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>6</b>	<b>\$2,510.00</b>	<b>\$376.50</b>	<b>\$0.00</b>	<b>\$2,133.50</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)

Invoice No:	6213359361
Client ID:	17824
Order No:	1303560184
Payment Due:	11/06/18
Amount Due:	\$0.00



Check Enclosed  Check #: \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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

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## Invoice Details

Market: San Diego

Station: KOGO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	M	06:00:00-09:59:59				\$500.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	April / Soccer City/April/60	10/29/2018	6:28 am	60		\$500.00
	Spot	Commercial	April / Soccer City/April/60	10/29/2018	7:18 am	60		\$500.00
5	Spot	Commercial	M	10:00:00-14:59:59				\$390.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	April / Soccer City/April/60	10/29/2018	10:25 am	60		\$390.00
	Spot	Commercial	April / Soccer City/April/60	10/29/2018	1:03 pm	60		\$390.00
6	Spot	Commercial	M	15:00:00-18:59:59				\$365.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	April / Soccer City/April/60	10/29/2018	3:15 pm	60		\$365.00
	Spot	Commercial	April / Soccer City/April/60	10/29/2018	6:38 pm	60		\$365.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	6/0	Gross Amt:		\$2,510.00	
Totals for Market:		San Diego	No. of Spots/Misc:	6/0	Gross Amt:		\$2,510.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$2,510.00	



Invoice No: 6213295455

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	10/28/18
Payment Due:	10/28/18
Amount Paid:	\$9,817.50
Amount Due:	\$0.00

Order Details

Advertiser	Soccer City	Station	KOGO-AM	CPE //602	
Order #	1303560184	Market	San Diego	Billing Period	Oct 2018
Contract #	32160783	Start Date	10/01/18	Schedule	Broadcast
AE	DALLAS, MMS	End Date	10/28/18	Terms	CIA
iHM Product	Radio	<i>"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"</i>			

Note 1: KOGO-AM/ Soccer City SD 32160783 602  
Note 2: Start 2018-10-23

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	28	\$11,550.00	\$1,732.50	\$0.00	\$9,817.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>28</b>	<b>\$11,550.00</b>	<b>\$1,732.50</b>	<b>\$0.00</b>	<b>\$9,817.50</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)



Invoice No:	6213295455
Client ID:	17824
Order No:	1303560184
Payment Due:	10/28/18
Amount Due:	\$0.00

Check Enclosed  Check # : \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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



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## Invoice Details

Market: San Diego

Station: KOGO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$500.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/23/2018	8:17 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/23/2018	8:57 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/24/2018	8:08 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/24/2018	8:58 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/25/2018	6:08 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/25/2018	8:27 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/26/2018	7:08 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/26/2018	8:49 am	60		\$500.00
2	Spot	Commercial	TWThF	10:00:00-14:59:59				\$390.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/23/2018	10:56 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/23/2018	11:25 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/23/2018	1:32 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/24/2018	11:49 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/24/2018	1:51 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/25/2018	10:58 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/25/2018	11:56 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/26/2018	10:58 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/26/2018	11:28 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/26/2018	12:26 pm	60		\$390.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59				\$365.00
		<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	Woodchipper / Soccer City/ Woodchipper/60	10/23/2018	4:58 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/23/2018	6:19 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/23/2018	6:57 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	10/24/2018	6:08 pm	60		\$365.00

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
Spot	Commercial		Woodchipper / Soccer City/ Woodchipper/60	10/24/2018	6:57 pm	60	\$365.00
Spot	Commercial		Woodchipper / Soccer City/ Woodchipper/60	10/25/2018	6:08 pm	60	\$365.00
Spot	Commercial		Woodchipper / Soccer City/ Woodchipper/60	10/25/2018	6:47 pm	60	\$365.00
Spot	Commercial		Woodchipper / Soccer City/ Woodchipper/60	10/26/2018	4:46 pm	60	\$365.00
Spot	Commercial		Woodchipper / Soccer City/ Woodchipper/60	10/26/2018	5:57 pm	60	\$365.00
Spot	Commercial		Woodchipper / Soccer City/ Woodchipper/60	10/26/2018	6:58 pm	60	\$365.00
<b>Totals for Station:</b>		KOGO-AM	No. of Spots/Misc:	28/0	Gross Amt:		\$11,550.00
<b>Totals for Market:</b>		San Diego	No. of Spots/Misc:	28/0	Gross Amt:		\$11,550.00
<b>Totals for Invoice:</b>			No. of Spots/Misc:	28/0	Gross Amt:		\$11,550.00



Invoice No: 6213181867

Bill To: AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

Client ID:	17824
Invoice Date:	09/30/18
Payment Due:	09/30/18
Amount Paid:	\$21,768.50
Amount Due:	\$0.00

Order Details

Advertiser Soccer City      Station KOGO-AM      CPE //590  
Order # 1303560175      Market San Diego      Billing Period Sep 2018  
Contract # 32160782      Start Date 08/27/18      Schedule Broadcast  
AE DALLAS, MMS      End Date 09/30/18      Terms CIA  
iHM Product Radio      *"Commercials are simulcast on stations in the market through the iHeartRadio digital platform"*

Note 1: KOGO-AM/Soccer City SD 32160782 590  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	62	\$25,610.00	\$3,841.50	\$0.00	\$21,768.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>62</b>	<b>\$25,610.00</b>	<b>\$3,841.50</b>	<b>\$0.00</b>	<b>\$21,768.50</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)

Invoice No:	6213181867
Client ID:	17824
Order No:	1303560175
Payment Due:	09/30/18
Amount Due:	\$0.00



Check Enclosed  Check #: \_\_\_\_\_

Bill To : AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

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

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## Invoice Details

Market: San Diego

Station: KOGO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$500.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/25/2018	6:57 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/25/2018	8:56 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/26/2018	7:48 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/26/2018	8:39 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/27/2018	6:18 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/28/2018	6:27 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/28/2018	7:26 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/28/2018	8:17 am	60		\$500.00
2	Spot	Commercial	TWThF	10:00:00-14:59:59				\$390.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/25/2018	10:58 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/25/2018	11:49 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/25/2018	12:26 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/26/2018	11:56 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/27/2018	10:05 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/27/2018	10:56 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/27/2018	2:23 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/28/2018	11:03 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/28/2018	12:24 pm	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/28/2018	2:24 pm	60		\$390.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59				\$365.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/25/2018	5:57 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/25/2018	6:38 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/26/2018	5:15 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/26/2018	6:37 pm	60		\$365.00

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/27/2018	3:50 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/27/2018	4:26 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/27/2018	6:07 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/28/2018	3:17 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/28/2018	5:44 pm	60	\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/28/2018	6:19 pm	60	\$365.00
<b>4</b>	<b>Spot</b>	<b>Commercial</b>	<b>WThF</b>	<b>06:00:00-09:59:59</b>			<b>\$500.00</b>
		<u>AIRD</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/19/2018	6:09 am	60	\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/19/2018	9:27 am	60	\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/20/2018	6:26 am	60	\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/20/2018	7:38 am	60	\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/20/2018	8:56 am	60	\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/21/2018	6:17 am	60	\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/21/2018	6:59 am	60	\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/21/2018	7:57 am	60	\$500.00
<b>5</b>	<b>Spot</b>	<b>Commercial</b>	<b>WThF</b>	<b>10:00:00-14:59:59</b>			<b>\$390.00</b>
		<u>AIRD</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/19/2018	10:05 am	60	\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/19/2018	11:56 am	60	\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/19/2018	2:33 pm	60	\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/20/2018	10:03 am	60	\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/20/2018	11:05 am	60	\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/20/2018	2:25 pm	60	\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/21/2018	10:19 am	60	\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/21/2018	11:55 am	60	\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/21/2018	2:03 pm	60	\$390.00
<b>6</b>	<b>Spot</b>	<b>Commercial</b>	<b>WThF</b>	<b>15:00:00-18:59:59</b>			<b>\$365.00</b>
		<u>AIRD</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/19/2018	4:58 pm	60	\$365.00

### Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/19/2018	5:46 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/19/2018	6:38 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/20/2018	3:31 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/20/2018	6:08 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/20/2018	6:47 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/21/2018	4:49 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/21/2018	6:18 pm	60	\$365.00	
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/21/2018	6:58 pm	60	\$365.00	
<b>10</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>06:00:00-09:59:59</b>			<b>\$500.00</b>	
		<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	Woodchipper / Soccer City/ Woodchipper/60	9/24/2018	6:29 am	60		\$500.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/24/2018	7:59 am	60		\$500.00
<b>11</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>10:00:00-14:59:59</b>			<b>\$390.00</b>	
		<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	Woodchipper / Soccer City/ Woodchipper/60	9/24/2018	10:03 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/24/2018	10:56 am	60		\$390.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/24/2018	11:56 am	60		\$390.00
<b>12</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>15:00:00-18:59:59</b>			<b>\$365.00</b>	
		<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	Woodchipper / Soccer City/ Woodchipper/60	9/24/2018	5:14 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/24/2018	6:07 pm	60		\$365.00
	Spot	Commercial	Woodchipper / Soccer City/ Woodchipper/60	9/24/2018	6:38 pm	60		\$365.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	62/0	Gross Amt:		\$25,610.00	
Totals for Market:		San Diego	No. of Spots/Misc:	62/0	Gross Amt:		\$25,610.00	
Totals for Invoice:			No. of Spots/Misc:	62/0	Gross Amt:		\$25,610.00	