



Invoice No: 6215591686

Bill To: Strategic Media Services (DC).
1023 31st St NW
Washington DC 20007

Client ID:	119283
Invoice Date:	02/23/20
Payment Due:	04/08/20
Amount Paid:	\$7,437.50
Amount Due:	\$0.00

Order Details

Advertiser Darrell Issa for Congress
Order # 1503589799
Contract # 33710211
AE PHILADELPHIA, MMS
iHM Product Radio

Station KOGO-AM
Market San Diego
Start Date 01/27/20
End Date 02/23/20

CPE //6743

Billing Period Feb 2020
Schedule Broadcast
Terms Net 45

Note 1: KOGO-AM 33710211 6743 candidate

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	23	\$8,750.00	\$1,312.50	\$0.00	\$7,437.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	23	\$8,750.00	\$1,312.50	\$0.00	\$7,437.50

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

Invoice No:	6215591686
Client ID:	119283
Order No:	1503589799
Payment Due:	04/08/20
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: Strategic Media Services (DC).
1023 31st St NW
Washington DC 20007

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

This page is intentionally left blank



Invoice Number: 6215591686

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	\$450.00			
		<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	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/12/2020	8:39 am	60		\$450.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/13/2020	6:28 am	60		\$450.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/13/2020	7:19 am	60		\$450.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/14/2020	6:17 am	60		\$450.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/14/2020	9:22 am	60		\$450.00
2	Spot	Commercial	WThF	10:00:00-14:59:59	\$350.00			
		<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	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/12/2020	10:47 am	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/12/2020	11:47 am	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/13/2020	10:56 am	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/14/2020	12:58 pm	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/14/2020	1:58 pm	60		\$350.00
3	Spot	Commercial	WThF	15:00:00-18:59:59	\$350.00			
		<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	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/12/2020	4:17 pm	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/12/2020	6:18 pm	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/13/2020	3:16 pm	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/13/2020	5:28 pm	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/14/2020	4:36 pm	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/14/2020	5:17 pm	60		\$350.00
4	Spot	Commercial	T	06:00:00-09:59:59	\$450.00			
		<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	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/18/2020	7:58 am	60		\$450.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/18/2020	9:33 am	60		\$450.00
5	Spot	Commercial	T	10:00:00-14:59:59	\$350.00			
		<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	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/18/2020	10:33 am	60		\$350.00



Invoice Number: 6215591686

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/18/2020	12:57 pm	60	\$350.00	
6	Spot	Commercial	MT	15:00:00-18:59:59			\$350.00	
		<u>AIR</u>	<u>SC</u> /SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/17/2020	5:25 pm	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/18/2020	4:56 pm	60		\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Darrell Issa/Issa-Combo-radio-versA/60	2/18/2020	6:57 pm	60		\$350.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	23/0	Gross Amt:		\$8,750.00	
Totals for Market:		San Diego	No. of Spots/Misc:	23/0	Gross Amt:		\$8,750.00	
Totals for Invoice:			No. of Spots/Misc:	23/0	Gross Amt:		\$8,750.00	



Invoice No: 6215591744

Bill To:

Strategic Media Services (DC).
1023 31st St NW
Washington DC 20007

Client ID:	119283
Invoice Date:	02/23/20
Payment Due:	04/08/20
Amount Paid:	\$7,437.50
Amount Due:	\$0.00

Order Details

Advertiser Darrell Issa for Congress
Order # 1503589798
Contract # 33710213
AE PHILADELPHIA, MMS
IHM Product Radio

Station KOGO-AM
Market San Diego
Start Date 01/27/20
End Date 02/23/20

CPE //6742

Billing Period Feb 2020
Schedule Broadcast
Terms Net 45

Note 1: KOGO-AM 33710213 6742 candidate

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	23	\$8,750.00	\$1,312.50	\$0.00	\$7,437.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	23	\$8,750.00	\$1,312.50	\$0.00	\$7,437.50

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

Invoice No:	6215591744
Client ID:	119283
Order No:	1503589798
Payment Due:	04/08/20
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: Strategic Media Services (DC).
1023 31st St NW
Washington DC 20007

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

This page is intentionally left blank



Invoice Number: 6215591744

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	\$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	Issa 60R Choice v2 / Issa 60R Choice v2	2/12/2020	9:56 am	60	\$450.00
	Spot	Commercial	Issa 60R Choice v2 / Issa 60R Choice v2	2/13/2020	8:29 am	60	\$450.00
	Spot	Commercial	Issa 60R Choice v2 / Issa 60R Choice v2	2/13/2020	9:55 am	60	\$450.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/14/2020	7:48 am	60	\$450.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/14/2020	8:38 am	60	\$450.00
2	Spot	Commercial	WThF	10:00:00-14:59:59	\$350.00		
		<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	Issa 60R Choice v2 / Issa 60R Choice v2	2/12/2020	12:58 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v2 / Issa 60R Choice v2	2/12/2020	2:34 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/13/2020	11:55 am	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/14/2020	10:21 am	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/14/2020	11:55 am	60	\$350.00
3	Spot	Commercial	WThF	15:00:00-18:59:59	\$350.00		
		<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	Issa 60R Choice v2 / Issa 60R Choice v2	2/12/2020	3:16 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v2 / Issa 60R Choice v2	2/12/2020	5:16 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/13/2020	4:17 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/13/2020	6:39 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/14/2020	3:16 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/14/2020	6:39 pm	60	\$350.00
4	Spot	Commercial	T	06:00:00-09:59:59	\$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	Issa 60R Choice v3 / Issa 60R Choice v3	2/18/2020	6:28 am	60	\$450.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/18/2020	8:48 am	60	\$450.00
5	Spot	Commercial	T	10:00:00-14:59:59	\$350.00		
		<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	Issa 60R Choice v3 / Issa 60R Choice v3	2/18/2020	11:32 am	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/18/2020	1:58 pm	60	\$350.00
6	Spot	Commercial	MT	15:00:00-18:59:59	\$350.00		
		<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	Issa 60R Choice v3 / Issa 60R Choice v3	2/17/2020	4:15 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/18/2020	3:27 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/18/2020	5:56 pm	60	\$350.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	23/0	Gross Amt:	\$8,750.00	
Totals for Market:		San Diego	No. of Spots/Misc:	23/0	Gross Amt:	\$8,750.00	
Totals for Invoice:			No. of Spots/Misc:	23/0	Gross Amt:	\$8,750.00	



Invoice No: 6215596497

Bill To:

Strategic Media Services (DC).
1023 31st St NW
Washington DC 20007

Client ID:	119283
Invoice Date:	02/23/20
Payment Due:	04/08/20
Amount Paid:	\$4,590.00
Amount Due:	\$0.00

Order Details

Advertiser Darrell Issa for Congress
Order # 1503591902
Contract # 33725591
AE PHILADELPHIA, MMS
IHM Product Radio

Station KOGO-AM
Market San Diego
Start Date 01/27/20
End Date 02/23/20

CPE //6762
Billing Period Feb 2020
Schedule Broadcast
Terms Net 45

Note 1: KOGO-AM 33725591 6762 candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$5,400.00	\$810.00	\$0.00	\$4,590.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	14	\$5,400.00	\$810.00	\$0.00	\$4,590.00

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



Invoice No:	6215596497
Client ID:	119283
Order No:	1503591902
Payment Due:	04/08/20
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: Strategic Media Services (DC).
1023 31st St NW
Washington DC 20007

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

This page is intentionally left blank



Invoice Number: 6215596497

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	\$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	Issa 60R Choice v3 / Issa 60R Choice v3	2/19/2020	6:29 am	60	\$450.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/20/2020	6:27 am	60	\$450.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/20/2020	7:28 am	60	\$450.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/21/2020	7:27 am	60	\$450.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/21/2020	9:54 am	60	\$450.00
2	Spot	Commercial	WThF	10:00:00-14:59:59	\$350.00		
		<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	Issa 60R Choice v3 / Issa 60R Choice v3	2/19/2020	10:19 am	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/19/2020	11:46 am	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/20/2020	10:57 am	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/21/2020	11:33 am	60	\$350.00
3	Spot	Commercial	WThF	15:00:00-18:59:59	\$350.00		
		<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	Issa 60R Choice v3 / Issa 60R Choice v3	2/19/2020	3:46 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/19/2020	4:46 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/20/2020	4:16 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/21/2020	3:27 pm	60	\$350.00
	Spot	Commercial	Issa 60R Choice v3 / Issa 60R Choice v3	2/21/2020	6:28 pm	60	\$350.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	14/0	Gross Amt:	\$5,400.00	
Totals for Market:		San Diego	No. of Spots/Misc:	14/0	Gross Amt:	\$5,400.00	
Totals for Invoice:			No. of Spots/Misc:	14/0	Gross Amt:	\$5,400.00	



Invoice No: 6215596675

Bill To:

Strategic Media Services (DC).
1023 31st St NW
Washington DC 20007

Client ID:	119283
Invoice Date:	02/23/20
Payment Due:	04/08/20
Amount Paid:	\$4,590.00
Amount Due:	\$0.00

Order Details

Advertiser Darrell Issa for Congress
Order # 1503591903
Contract # 33725599
AE PHILADELPHIA, MMS
IHM Product Radio

Station KOGO-AM
Market San Diego
Start Date 01/27/20
End Date 02/23/20

CPE //6763
Billing Period Feb 2020
Schedule Broadcast
Terms Net 45

Note 1: KOGO-AM 33725599 6763 candidate

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$5,400.00	\$810.00	\$0.00	\$4,590.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	14	\$5,400.00	\$810.00	\$0.00	\$4,590.00

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

Invoice No:	6215596675
Client ID:	119283
Order No:	1503591903
Payment Due:	04/08/20
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To : Strategic Media Services (DC).
1023 31st St NW
Washington DC 20007

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

This page is intentionally left blank



Invoice Number: 6215596675

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	\$450.00		
		<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	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/19/2020	8:19 am	60	\$450.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/20/2020	8:19 am	60	\$450.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/20/2020	9:47 am	60	\$450.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/21/2020	6:27 am	60	\$450.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/21/2020	8:28 am	60	\$450.00
2	Spot	Commercial	WThF	10:00:00-14:59:59	\$350.00		
		<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	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/19/2020	1:51 pm	60	\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/19/2020	2:53 pm	60	\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/20/2020	1:58 pm	60	\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/21/2020	1:34 pm	60	\$350.00
3	Spot	Commercial	WThF	15:00:00-18:59:59	\$350.00		
		<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	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/19/2020	5:28 pm	60	\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/19/2020	6:29 pm	60	\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/20/2020	3:16 pm	60	\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/21/2020	4:27 pm	60	\$350.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/21/2020	5:27 pm	60	\$350.00
Totals for Station:		KOGO-AM	No. of Spots/Misc:	14/0	Gross Amt:	\$5,400.00	
Totals for Market:		San Diego	No. of Spots/Misc:	14/0	Gross Amt:	\$5,400.00	
Totals for Invoice:			No. of Spots/Misc:	14/0	Gross Amt:	\$5,400.00	



Invoice No: 6215598100

Bill To: Strategic Media Services (DC).
1023 31st St NW
Washington DC 20007

Client ID:	119283
Invoice Date:	02/23/20
Payment Due:	04/08/20
Amount Paid:	\$1,436.50
Amount Due:	\$0.00

Order Details

Advertiser Darrell Issa for Congress
Order # 1503593644
Contract # 33740776
AE PHILADELPHIA, MMS
IHM Product Radio

Station KGB-FM
Market San Diego
Start Date 01/27/20
End Date 02/23/20

CPE //6766
Billing Period Feb 2020
Schedule Broadcast
Terms Net 45

Note 1: KGB-FM 33740776 6766 candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	24	\$1,690.00	\$253.50	\$0.00	\$1,436.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	24	\$1,690.00	\$253.50	\$0.00	\$1,436.50

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

Invoice No:	6215598100
Client ID:	119283
Order No:	1503593644
Payment Due:	04/08/20
Amount Due:	\$0.00



Check Enclosed ☐ Check #: _____

Bill To: Strategic Media Services (DC).
1023 31st St NW
Washington DC 20007

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

This page is intentionally left blank



Invoice Number: 6215598100

Invoice Details

Market: San Diego

Station: KGB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
3	Spot	Commercial	Sn	06:00:00-09:59:59	\$65.00		
		<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	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	6:35 am	60	\$65.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	7:44 am	60	\$65.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	8:10 am	60	\$65.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	9:13 am	60	\$65.00
4	Spot	Commercial	Sn	10:00:00-14:59:59	\$70.00		
		<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	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	10:47 am	60	\$70.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	11:14 am	60	\$70.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	12:13 pm	60	\$70.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	1:12 pm	60	\$70.00
5	Spot	Commercial	Sn	15:00:00-18:59:59	\$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	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	3:42 pm	60	\$75.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	4:40 pm	60	\$75.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/23/2020	5:38 pm	60	\$75.00
6	Spot	Commercial	S	06:00:00-09:59:59	\$65.00		
		<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	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	6:17 am	60	\$65.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	6:47 am	60	\$65.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	7:09 am	60	\$65.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	8:10 am	60	\$65.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	9:11 am	60	\$65.00
7	Spot	Commercial	S	10:00:00-14:59:59	\$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	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	10:11 am	60	\$75.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	11:15 am	60	\$75.00
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	12:44 pm	60	\$75.00



Invoice Number: 6215598100

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	1:08 pm	60		\$75.00
13	Spot	Commercial	S	10:00:00-14:59:59				\$75.00
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	10:45 am	60	Yes	\$75.00
	MG FROM 02/22/2020 06:30:00 pm		Reason: Program Change					
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	1:45 pm	60	Yes	\$75.00
	MG FROM 02/22/2020 06:30:00 pm		Reason: Program Change					
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	2:12 pm	60	Yes	\$75.00
	MG FROM 02/22/2020 06:30:00 pm		Reason: Program Change					
	Spot	Commercial	Issa-Combo-radio-ver / Issa-Combo-radio-versA	2/22/2020	2:45 pm	60	Yes	\$75.00
	MG FROM 02/22/2020 06:30:00 pm		Reason: Program Change					
Totals for Station:		KGB-FM	No. of Spots/Misc:	24/0	Gross Amt:		\$1,690.00	
Totals for Market:		San Diego	No. of Spots/Misc:	24/0	Gross Amt:		\$1,690.00	
Totals for Invoice:			No. of Spots/Misc:	24/0	Gross Amt:		\$1,690.00	