



Invoice No: 4512943470

Bill To: BW Coggins for Mayor
Po Box 6442
Rochester MN 55903

Client ID:	748362
Invoice Date:	08/21/18
Payment Due:	09/20/18
Amount Paid:	\$657.90
Amount Due:	\$0.00

Order Details

Advertiser	BW Coggins for Mayor	Station	Multi	CPE //	
Order #	1115056350	Market	Rochester	Billing Period	Aug 2018
Contract #		Start Date	07/30/18	Schedule	Broadcast
AE	Dan Hovel	End Date	08/14/18	Terms	Net 30
iHM Product	Radio				

Note 1: \$661.45 Net
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	31	\$657.90	\$0.00	\$657.90
Misc	0	\$0.00	\$0.00	\$0.00
Total	31	\$657.90	\$0.00	\$657.90

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 # : _____

Bill To : BW Coggins for Mayor
Po Box 6442
Rochester MN 55903

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Rochester Station: KRCH-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	15:00:00-18:59:59				\$22.95
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/8/2018	3:17 pm	30		\$22.95
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/8/2018	6:19 pm	30		\$22.95
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/9/2018	3:46 pm	30		\$22.95
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/9/2018	6:46 pm	30		\$22.95
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/10/2018	3:47 pm	30		\$22.95
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/10/2018	6:45 pm	30		\$22.95
2	Spot	Commercial	MT	06:00:00-09:59:59				\$23.80
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/13/2018	9:14 am	30		\$23.80
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/14/2018	6:42 am	30		\$23.80
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/14/2018	8:18 am	30		\$23.80
3	Spot	Commercial	M	15:00:00-18:59:59				\$22.95
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/13/2018	3:47 pm	30		\$22.95
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/13/2018	6:48 pm	30		\$22.95
Totals for Station:		KRCH-FM	No. of Spots/Misc:	11/0	Gross Amt:			\$255.00

Market: Rochester Station: KMFx-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	WThF	15:00:00-18:59:59				\$25.50
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/8/2018	3:17 pm	30		\$25.50
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/8/2018	3:48 pm	30		\$25.50
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/9/2018	3:49 pm	30		\$25.50
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/9/2018	5:37 pm	30		\$25.50
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/10/2018	4:38 pm	30		\$25.50
		Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/10/2018	5:46 pm	30		\$25.50
5	Spot	Commercial	MT	06:00:00-09:59:59				\$22.10

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	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/13/2018	6:30 am	30		\$22.10
	Spot	Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/14/2018	8:15 am	30		\$22.10
	Spot	Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/14/2018	8:44 am	30		\$22.10
6	Spot	Commercial	M	15:00:00-18:59:59				\$25.50
		<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	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/13/2018	3:47 pm	30		\$25.50
	Spot	Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/13/2018	6:16 pm	30		\$25.50

Totals for Station:	KMFY-FM	No. of Spots/Misc:	11/0	Gross Amt:	\$270.30
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Market: Rochester Station: KFAN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
7	Spot	Commercial	WThF	15:00:00-18:59:59				\$14.45
		<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	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/8/2018	6:56 pm	30		\$14.45
	Spot	Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/9/2018	6:34 pm	30		\$14.45
	Spot	Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/10/2018	4:56 pm	30		\$14.45
	Spot	Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/10/2018	5:33 pm	30		\$14.45
8	Spot	Commercial	MT	06:00:00-09:59:59				\$15.30
		<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	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/13/2018	7:35 am	30		\$15.30
	Spot	Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/14/2018	7:40 am	30		\$15.30
	Spot	Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/14/2018	9:53 am	30		\$15.30
9	Spot	Commercial	M	15:00:00-18:59:59				\$14.45
		<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	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/13/2018	3:50 pm	30		\$14.45
	Spot	Commercial	#1 primary ad 2018 / BW COGGINS/#1 primary ad 2018/30	8/13/2018	4:50 pm	30		\$14.45

Totals for Station:	KFAN-AM	No. of Spots/Misc:	9/0	Gross Amt:	\$132.60
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Totals for Market:	Rochester	No. of Spots/Misc:	31/0	Gross Amt:	\$657.90
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Totals for Invoice:		No. of Spots/Misc:	31/0	Gross Amt:	\$657.90
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