



Invoice No: 3613367057

Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Client ID:	357717
Invoice Date:	11/13/18
Payment Due:	11/13/18
Amount Paid:	\$278.80
Amount Due:	\$0.00

Order Details

Advertiser	Steve Pearce for Governor	Station	KCQL-AM	CPE Pear/NA/NA	
Order #	1126883939	Market	Farmington	Billing Period	Nov 2018
Contract #	32297226	Start Date	10/29/18	Schedule	Broadcast
AE	DALLAS, MMS	End Date	11/06/18	Terms	CIA
IHM Product	Radio				

Note 1: KCQL / STEVE PEARCE FOR GOVERNOR
Note 2: 32297226

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	41	\$328.00	\$49.20	\$0.00	\$278.80
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	41	\$328.00	\$49.20	\$0.00	\$278.80

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Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed ☐ Check #: _____

Bill To : DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499



Invoice Number: 3613367057

Invoice Details

Market: Farmington

Station: KCQL-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	06:00:00-18:59:59				\$8.00
		<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	/ 0920 Steve Pearce Apprenticeships Mixdown	10/29/2018	6:44 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/29/2018	10:40 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/29/2018	3:57 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/29/2018	6:20 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/30/2018	8:23 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/30/2018	10:19 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/30/2018	10:58 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/30/2018	11:57 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/30/2018	1:57 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/30/2018	5:57 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/30/2018	6:57 pm	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	10/31/2018	7:17 am	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	10/31/2018	10:40 am	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	10/31/2018	11:58 am	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	10/31/2018	12:57 pm	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	10/31/2018	2:16 pm	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	10/31/2018	3:57 pm	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	10/31/2018	4:43 pm	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	10/31/2018	5:19 pm	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	10/31/2018	6:18 pm	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	10/31/2018	6:46 pm	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/1/2018	10:20 am	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/1/2018	11:44 am	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/1/2018	12:20 pm	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/1/2018	1:45 pm	60		\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/1/2018	2:40 pm	60		\$8.00



Invoice Number: 3613367057

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/1/2018 4:57 pm 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/1/2018 6:13 pm 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/2/2018 11:46 am 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/2/2018 12:57 pm 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/2/2018 2:16 pm 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/2/2018 5:19 pm 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/2/2018 5:57 pm 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/2/2018 6:19 pm 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/2/2018 6:45 pm 60	\$8.00
2	Spot	Commercial	M	06:00:00-18:59:59	\$8.00
		<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	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/5/2018 12:51 pm 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/5/2018 4:45 pm 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/5/2018 5:20 pm 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/5/2018 5:57 pm 60	\$8.00
3	Spot	Commercial	T	06:00:00-11:59:59	\$8.00
		<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	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/6/2018 10:20 am 60	\$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/6/2018 11:20 am 60	\$8.00
Totals for Station:		KCQL-AM	No. of Spots/Misc:	41/0	Gross Amt: \$328.00
Totals for Market:		Farmington	No. of Spots/Misc:	41/0	Gross Amt: \$328.00
Totals for Invoice:			No. of Spots/Misc:	41/0	Gross Amt: \$328.00

**Invoice No: 3613367075**

Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Client ID:	357717
Invoice Date:	11/13/18
Payment Due:	11/13/18
Amount Paid:	\$21.26
Amount Due:	\$0.00

Order Details

Advertiser	Steve Pearce for Governor	Station	KCQL-AM	CPE	Pear/NA/NA
Order #	1126883939	Market	Farmington	Billing Period	Nov 2018
Contract #	32297226	Start Date	10/29/18	Schedule	Broadcast
AE	DALLAS, MMS	End Date	11/06/18	Terms	CIA
iHM Product	Radio				

Note 1: KCQL / STEVE PEARCE FOR GOVERNOR
Note 2: 32297226

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	0	\$0.00	\$0.00	\$0.00
Misc	1	\$21.26	\$0.00	\$21.26
Total	1	\$21.26	\$0.00	\$21.26

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Invoice Number: 3613367075

Invoice Details

Market: Farmington

Station: KCQL-AM

Product Type	Qty	Description	Date	Rate	Total
Miscellaneous	1	Misc-Sales Tax 7.625%	11/06/2018	\$21.26	\$21.26
Totals for Station:		KCQL-AM	No. of Spots/Misc:	0/1	Gross Amt: \$21.26
Totals for Market:		Farmington	No. of Spots/Misc:	0/1	Gross Amt: \$21.26
Totals for Invoice:			No. of Spots/Misc:	0/1	Gross Amt: \$21.26