



Invoice No: 6313325125

Bill To: Anita Malik for Congress
Po Box 14694
Scottsdale AZ 85267

Client ID:	816098
Invoice Date:	10/28/18
Payment Due:	11/27/18
Amount Paid:	\$1,224.00
Amount Due:	\$0.00

Order Details

Advertiser Anita Malik for Congress
Order # 1305154889
Contract #
AE DOUG BURKIZER
iHM Product Radio

Station KMPX-FM
Market Phoenix
Start Date 10/01/18
End Date 10/28/18

CPE //	
Billing Period	Oct 2018
Schedule	Broadcast
Terms	Net 30

Note 1: KMPX
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	10	\$1,224.00	\$0.00	\$1,224.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	10	\$1,224.00	\$0.00	\$1,224.00

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

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Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Anita Malik for Congress
Po Box 14694
Scottsdale AZ 85267

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

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Invoice Number: 6313325125

Invoice Details

Market: Phoenix Station: KMXF-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	06:00:00-09:59:59				\$242.25
		<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	malik 1 rev / malik 1 rev	10/26/2018	6:28 am	30		\$242.25
2	Spot	Commercial	F	10:00:00-14:59:59				\$195.50
		<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	malik 2 rev / malik 2 rev	10/26/2018	10:46 am	30		\$195.50
19	Spot	Commercial	F	15:00:00-18:59:59				\$238.00
		<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	Malik Event - Update / Malik Event - Updated 30 sec	10/26/2018	5:16 pm	30		\$238.00
20	Spot	Commercial	F	19:00:00-23:59:58				\$42.50
		<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	malik 1 rev / malik 1 rev	10/26/2018	9:40 pm	30		\$42.50
21	Spot	Commercial	S	06:00:00-09:59:59				\$76.50
		<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	malik 2 rev / malik 2 rev	10/27/2018	8:19 am	30		\$76.50
22	Spot	Commercial	S	10:00:00-14:59:59				\$89.25
		<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	Malik Event - Update / Malik Event - Updated 30 sec	10/27/2018	2:41 pm	30		\$89.25
23	Spot	Commercial	S	15:00:00-18:59:59				\$97.75
		<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	malik 1 rev / malik 1 rev	10/27/2018	6:42 pm	30		\$97.75
24	Spot	Commercial	Sn	06:00:00-09:59:59				\$72.25
		<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	malik 2 rev / malik 2 rev	10/28/2018	9:29 am	30		\$72.25
25	Spot	Commercial	Sn	10:00:00-14:59:59				\$80.75
		<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	Malik Event - Update / Malik Event - Updated 30 sec	10/28/2018	1:16 pm	30		\$80.75
26	Spot	Commercial	Sn	15:00:00-18:59:59				\$89.25
		<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	malik 1 rev / malik 1 rev	10/28/2018	5:17 pm	30		\$89.25
Totals for Station:		KMXF-FM	No. of Spots/Misc:	10/0	Gross Amt:		\$1,224.00	
Totals for Market:		Phoenix	No. of Spots/Misc:	10/0	Gross Amt:		\$1,224.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$1,224.00	



Invoice No: 6313366073

Bill To: Anita Malik for Congress
Po Box 14694
Scottsdale AZ 85267

Client ID:	816098
Invoice Date:	11/13/18
Payment Due:	12/13/18
Amount Paid:	\$3,684.75
Amount Due:	\$0.00

Order Details

Advertiser	Anita Malik for Congress	Station	KMXP-FM	CPE //	
Order #	1305154889	Market	Phoenix	Billing Period	Nov 2018
Contract #		Start Date	10/29/18	Schedule	Broadcast
AE	DOUG BURKIZER	End Date	11/06/18	Terms	Net 30
iHM Product	Radio				
Note 1:	KMXP				
Note 2:					

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	25	\$3,684.75	\$0.00	\$3,684.75
Misc	0	\$0.00	\$0.00	\$0.00
Total	25	\$3,684.75	\$0.00	\$3,684.75

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Invoice No:	6313366073
Client ID:	816098
Order No:	1305154889
Payment Due:	12/13/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Anita Malik for Congress
Po Box 14694
Scottsdale AZ 85267

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

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Invoice Details

Market: Phoenix

Station: KMXF-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
3	Spot	Commercial	MTW	06:00:00-09:59:59				\$242.25
		<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	malik 2 rev / malik 2 rev	10/29/2018	6:23 am	30		\$242.25
	Spot	Commercial	Malik Event - Update / Malik Event - Updated 30 sec	10/30/2018	7:57 am	30		\$242.25
	Spot	Commercial	malik 1 rev / malik 1 rev	10/31/2018	6:11 am	30		\$242.25
4	Spot	Commercial	MTW	10:00:00-14:59:59				\$195.50
		<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	Malik Event - Update / Malik Event - Updated 30 sec	10/29/2018	10:39 am	30		\$195.50
	Spot	Commercial	malik 1 rev / malik 1 rev	10/30/2018	10:17 am	30		\$195.50
	Spot	Commercial	malik 2 rev / malik 2 rev	10/31/2018	2:39 pm	30		\$195.50
5	Spot	Commercial	MTW	15:00:00-18:59:59				\$238.00
		<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	malik 1 rev / malik 1 rev	10/29/2018	3:44 pm	30		\$238.00
	Spot	Commercial	malik 2 rev / malik 2 rev	10/30/2018	3:18 pm	30		\$238.00
	Spot	Commercial	Malik Event - Update / Malik Event - Updated 30 sec	10/31/2018	3:17 pm	30		\$238.00
6	Spot	Commercial	MTW	19:00:00-23:59:58				\$42.50
		<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	malik 2 rev / malik 2 rev	10/29/2018	7:42 pm	30		\$42.50
	Spot	Commercial	Malik Event - Update / Malik Event - Updated 30 sec	10/30/2018	8:15 pm	30		\$42.50
	Spot	Commercial	malik 1 rev / malik 1 rev	10/31/2018	11:40 pm	30		\$42.50
7	Spot	Commercial	S	06:00:00-09:59:59				\$76.50
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171_8_1	11/3/2018	7:16 am	30		\$76.50
8	Spot	Commercial	S	10:00:00-14:59:59				\$89.25
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171_8_1	11/3/2018	12:16 pm	30		\$89.25
9	Spot	Commercial	S	15:00:00-18:59:59				\$97.75
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171_8_1	11/3/2018	3:13 pm	30		\$97.75
10	Spot	Commercial	S	19:00:00-23:59:58				\$34.00
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171_8_1	11/3/2018	8:14 pm	30		\$34.00



Invoice Number: 6313366073

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
11	Spot	Commercial	Sn	06:00:00-09:59:59	\$72.25			
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171 8_1	11/4/2018	6:13 am	30		\$72.25
12	Spot	Commercial	Sn	10:00:00-14:59:59	\$80.75			
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171 8_1	11/4/2018	11:40 am	30		\$80.75
13	Spot	Commercial	Sn	15:00:00-18:59:59	\$89.25			
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171 8_1	11/4/2018	5:44 pm	30		\$89.25
14	Spot	Commercial	Sn	19:00:00-23:59:58	\$29.75			
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171 8_1	11/4/2018	11:39 pm	30		\$29.75
15	Spot	Commercial	MT	06:00:00-09:59:59	\$242.25			
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171 8_1	11/5/2018	6:03 am	30		\$242.25
	Spot	Commercial	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171 8_1	11/6/2018	8:56 am	30		\$242.25
16	Spot	Commercial	M	10:00:00-14:59:59	\$195.50			
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171 8_1	11/5/2018	10:14 am	30		\$195.50
17	Spot	Commercial	M	15:00:00-18:59:59	\$238.00			
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171 8_1	11/5/2018	3:43 pm	30		\$238.00
18	Spot	Commercial	M	19:00:00-23:59:58	\$42.50			
		<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	Anita_AllofUS_Commer / Anita_AllofUS_Commercial_FINAL_10171 8_1	11/5/2018	9:39 pm	30		\$42.50
Totals for Station:		KMXP-FM	No. of Spots/Misc:	25/0	Gross Amt:	\$3,684.75		
Totals for Market:		Phoenix	No. of Spots/Misc:	25/0	Gross Amt:	\$3,684.75		
Totals for Invoice:			No. of Spots/Misc:	25/0	Gross Amt:	\$3,684.75		