

INVOICE



Invoice #: IN-1180667868
Invoice Date: 06/05/2018
Contract #: 407082
Page: 1
Net Amount Due: \$841.50

Agency: Greenstripe Media
 Accounts Payable
 424 Old Newport Blvd.
 Newport Beach, CA 92663-4211

Station(s): KLOQ-FM

Advertiser: JIM COSTA FOR CONGRESS
Product: CONGRESSIONAL DISTRICT 16
Estimate #: 104730
Agency Client Code: JCFC
Buyer Name:

Salesperson(s): DIANE GARCIA
Terms: Payable On Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/29/18	07:19a	1	60		Jim Costa 1 Costa Primary 2018	\$40.00
TUE	05/29/18	12:47p	2	60		Jim Costa 1 Costa Primary 2018	\$40.00
TUE	05/29/18	03:18p	3	60		Jim Costa 1 Costa Primary 2018	\$40.00
TUE	05/29/18	10:45p	4	60		Jim Costa 1 Costa Primary 2018	\$30.00
WED	05/30/18	09:45a	1	60		Jim Costa 1 Costa Primary 2018	\$40.00
WED	05/30/18	12:15p	2	60		Jim Costa 1 Costa Primary 2018	\$40.00
WED	05/30/18	05:45p	3	60		Jim Costa 1 Costa Primary 2018	\$40.00
WED	05/30/18	07:45p	4	60		Jim Costa 1 Costa Primary 2018	\$30.00
THU	05/31/18	08:46a	1	60		Jim Costa 1 Costa Primary 2018	\$40.00
THU	05/31/18	11:45a	2	60		Jim Costa 1 Costa Primary 2018	\$40.00
THU	05/31/18	05:45p	3	60		Jim Costa 1 Costa Primary 2018	\$40.00
THU	05/31/18	09:15p	4	60		Jim Costa 1 Costa Primary 2018	\$30.00
FRI	06/01/18	06:45a	1	60		Jim Costa 1 Costa Primary 2018	\$40.00
FRI	06/01/18	11:47a	2	60		Jim Costa 1 Costa Primary 2018	\$40.00
FRI	06/01/18	04:18p	3	60		Jim Costa 1 Costa Primary 2018	\$40.00
FRI	06/01/18	11:45p	4	60		Jim Costa 1 Costa Primary 2018	\$30.00
SAT	06/02/18	06:45a	5	60		Jim Costa 1 Costa Primary 2018	\$30.00
SAT	06/02/18	12:47p	6	60		Jim Costa 1 Costa Primary 2018	\$30.00
SAT	06/02/18	06:16p	7	60		Jim Costa 1 Costa Primary 2018	\$30.00
SAT	06/02/18	08:46p	8	60		Jim Costa 1 Costa Primary 2018	\$30.00
SUN	06/03/18	07:15a	9	60		Jim Costa 1 Costa Primary 2018	\$30.00
SUN	06/03/18	01:18p	10	60		Jim Costa 1 Costa Primary 2018	\$30.00
SUN	06/03/18	04:16p	11	60		Jim Costa 1 Costa Primary 2018	\$30.00
SUN	06/03/18	11:15p	12	60		Jim Costa 1 Costa Primary 2018	\$30.00
MON	06/04/18	07:48a	1	60		Jim Costa 1 Costa Primary 2018	\$40.00
MON	06/04/18	11:47a	2	60		Jim Costa 1 Costa Primary 2018	\$40.00
MON	06/04/18	06:18p	3	60		Jim Costa 1 Costa Primary 2018	\$40.00
MON	06/04/18	08:16p	4	60		Jim Costa 1 Costa Primary 2018	\$30.00

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Remit To:
RADIO MERCED
PO Box 551
Merced, CA 95341

Invoice Totals

Total Spots:	28
Gross Amount:	\$990.00
Agency Commission:	(\$148.50)
Net Amount Due:	\$841.50

Payable On Receipt

We appreciate your business!
Questions? contact Jan Brawley 209.205.3808
jbrawley@radiomerced.com

This invoice/affidavit is in accordance with our official station log. The announcements/programs indicated above were aired on the dates/times shown. The actual times may have run within 10 minutes of scheduled time.