

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.