

**Invoice No: 6412410449**

Bill To:
iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

Client ID:	407001
Invoice Date:	04/29/18
Payment Due:	06/13/18
Amount Paid:	\$318.75
Amount Due:	\$0.00

Order Details

Advertiser John Cox for Governor (CA)
Order # 1105862496
Contract # 31762769
AE SAN FRANCISCO, MMS
iHM Product Radio

Station KION-AM
Market Monterey
Start Date 03/26/18
End Date 04/29/18

CPE jcox/jcox/843
Billing Period Apr 2018
Schedule Broadcast
Terms Net 45

Note 1: KION-AM 31762769 jcox jcox 843

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$375.00	\$56.25	\$0.00	\$318.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	15	\$375.00	\$56.25	\$0.00	\$318.75

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

Invoice No:	6412410449
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Check Enclosed ☐ Check # : _____

Bill To : iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

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

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Invoice Details

Market: Monterey

Station: KION-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Commercial	MTWThF		06:00:00-09:59:59	\$25.00		
	<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	JCG-2146-02 / John Cox/Hope	4/23/2018	8:57 am	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/24/2018	7:31 am	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/24/2018	8:57 am	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/25/2018	9:04 am	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/26/2018	7:17 am	60		\$25.00
2	Commercial	MTWThF		10:00:00-14:59:59	\$25.00		
	<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	JCG-2146-02 / John Cox/Hope	4/23/2018	12:05 pm	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/24/2018	12:04 pm	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/25/2018	2:05 pm	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/26/2018	11:04 am	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/27/2018	2:24 pm	60		\$25.00
3	Commercial	MTWThF		15:00:00-18:59:59	\$25.00		
	<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	JCG-2146-02 / John Cox/Hope	4/24/2018	3:22 pm	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/25/2018	5:44 pm	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/26/2018	3:18 pm	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/26/2018	4:58 pm	60		\$25.00
	Commercial	JCG-2146-02 / John Cox/Hope	4/27/2018	4:58 pm	60		\$25.00
Totals for Station:		KION-AM	No. of Spots/Misc:	15/0	Gross Amt:		\$375.00
Totals for Market:		Monterey	No. of Spots/Misc:	15/0	Gross Amt:		\$375.00
Totals for Invoice:			No. of Spots/Misc:	15/0	Gross Amt:		\$375.00