



Invoice No: 6412410449

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

Table with 2 columns: Field (Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due) and Value (407001, 04/29/18, 06/13/18, \$318.75, \$0.00)

Order Details

Advertiser John Cox for Governor (CA) Station KION-AM CPE jcox/jcox/843
Order # 1105862496 Market Monterey Billing Period Apr 2018
Contract # 31762769 Start Date 03/26/18 Schedule Broadcast
AE SAN FRANCISCO, MMS End Date 04/29/18 Terms Net 45
iHM Product Radio

Note 1: KION-AM 31762769 jcox jcox 843
Note 2:

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot, Misc, and Total.

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

Table with 2 columns: Field (Invoice No, Client ID, Order No, Payment Due, Amount Due) and Value (6412410449, 407001, 1105862496, 06/13/18, \$0.00)



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	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	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	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	