



Invoice No: 6421159058

Bill To: Buying Time
650 MASSACHUSETTS AVE NW
Suite 210
Washington DC 20001-3728

Table with 2 columns: Field Name, Value. Includes Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due.

Order Details

Advertiser: Zoe Lofgren for Congress, Station: KDON-FM, CPE //14396
Order #: 1905862846, Market: Monterey, Billing Period: Mar 2024
Contract #: 37126106, Start Date: 02/26/24, Schedule: Broadcast
AE, End Date: 02/26/24, Terms: Net 45
iHM Product: Radio

Note 1: KDON-FM 37126106 14396 Federal Candidate
Note 2: PREEMPTIBLE WITH NOTICE

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Includes rows for 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

Summary table with 2 columns: Field Name, Value. Includes Invoice No, Client ID, Order No, Payment Due, Amount Due.



Check Enclosed [ ] Check #: \_\_\_\_\_

Bill To: Buying Time
650 MASSACHUSETTS AVE NW
Suite 210
Washington DC 20001-3728

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

This page is intentionally left blank

## Invoice Details

Market: Monterey Station: KDON-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	M	06:00:00-09:59:59				\$40.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	ZL-02-24R / UFW	2/26/2024	6:30 am	30		\$40.00
		Commercial	ZL-02-24R / UFW	2/26/2024	7:54 am	30		\$40.00
		Commercial	ZL-02-24R / UFW	2/26/2024	8:31 am	30		\$40.00
4	Spot	Commercial	M	10:00:00-14:59:59				\$40.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	ZL-02-24R / UFW	2/26/2024	10:46 am	30		\$40.00
		Commercial	ZL-02-24R / UFW	2/26/2024	11:16 am	30		\$40.00
		Commercial	ZL-02-24R / UFW	2/26/2024	12:56 pm	30		\$40.00
6	Spot	Commercial	M	15:00:00-18:59:59				\$40.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	ZL-02-24R / UFW	2/26/2024	3:49 pm	30		\$40.00
		Commercial	ZL-02-24R / UFW	2/26/2024	4:17 pm	30		\$40.00
		Commercial	ZL-02-24R / UFW	2/26/2024	5:31 pm	30		\$40.00
Totals for Station:		KDON-FM	No. of Spots/Misc:	12/0	Gross Amt:		\$480.00	
Totals for Market:		Monterey	No. of Spots/Misc:	12/0	Gross Amt:		\$480.00	
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:		\$480.00	