

**iHeartMedia**  
**KTRA-FM, KDAG-FM, KCQL-AM, KKFG-FM,**  
**KAZX-FM**  
**iHeartMedia**  
**PO BOX 847383**  
**DALLAS, TX 75284-7472**



**INVOICE: 1026815451**

**ADVERTISER BROADCAST SERVICES**

2644 Dempster St  
Ste 216  
Park Ridge, IL 60068

Advertiser No.: 12

**ADVERTISER BROADCAST SERVICES**

Order: 1126819719

Invoice Date: **04/17/2016**

Co-op: No

Payment Due: **05/17/2016**

AE: DEEANN DURBIN

Billing Type: Broadcast

**CPE**

**Invoice Summary:**

No. of Spots/Misc:	2/0
Gross Spot Billing:	\$36.00
Agency Commission:	\$0.00
Net Spot Billing:	\$36.00

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.

Invoice: **1026815451**Advertiser: **ADVERTISER BROADCAST SERVICES**

Market: Farmington Station: KDAG-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	M	1	Local-Direct	Commercial	16:00:00-17:00:00				\$18.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Nip n Tuck Upholstery			Commercial	04/11/16	04:50 PM	30		\$18.00
2	S	1	Local-Direct	Commercial	19:00:00-20:00:00				\$18.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Nip n Tuck Upholstery			Commercial	04/16/16	07:29 PM	30		\$18.00
Totals for Station:		KDAG-FM	No. of Spots/Misc: 2/0			Gross Amt:			\$36.00
Totals for Market:		Farmington	No. of Spots/Misc: 2/0			Gross Amt:			\$36.00
Totals for Invoice:			No. of Spots/Misc: 2/0			Gross Amt:			\$36.00