

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



INVOICE: 1026815424

ADVERTISER BROADCAST SERVICES

2644 Dempster St
Ste 216
Park Ridge, IL 60068

Advertiser No.: 12

ADVERTISER BROADCAST SERVICES

Order: 1126817353

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

Co-op: No

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

AE: DEEANN DURBIN

Billing Type: Broadcast

Note 1: Special K Fitness

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: **1026815424**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	06:00:00-10:00:00				\$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>
	Special K Fitness			Commercial	04/11/16	08:36 AM	30		\$18.00
2	F	1	Local-Direct	Commercial	14:00:00-18:00:00				\$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>
	Special K Fitness			Commercial	04/15/16	04:42 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