

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



INVOICE: 1026815419
ELECTRONIC INVOICE COPY

Initiative (LA)1

5700 Wilshire Blvd
Suite 400
Los Angeles, CA 90036

Advertiser No.: 335
SAFEWAY STORES INC
Order: 1126817333
Co-op: No

Invoice Date: **04/17/2016**
Payment Due: **05/17/2016**
AE: LOS ANGELES, MMS

Billing Type: Broadcast

Note 1: KAZX-FM 29428864 3ASC VDEN 0011

Contract/Code #: 29428864
CPE 3ASC/VDEN/0011

Invoice Summary:

No. of Spots/Misc:	19/0
Gross Spot Billing:	\$204.00
Agency Commission:	\$30.60
Net Spot Billing:	\$173.40

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: 1026815419

Advertiser: SAFEWAY STORES INC

Market: Farmington		Station: KAZX-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	WThF	3	Bill Payer-Inventory Bank	Commercial	10:00:00-15:00:00				\$12.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	03/30/16	02:13 PM	30		\$12.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	03/31/16	11:14 AM	30		\$12.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/01/16	01:14 PM	30		\$12.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/06/16	11:15 AM	30		\$12.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/07/16	02:44 PM	30		\$12.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/08/16	11:15 AM	30		\$12.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/13/16	12:44 PM	30		\$12.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/14/16	01:44 PM	30		\$12.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/15/16	11:16 AM	30		\$12.00
2	WThF	3	Bill Payer-Inventory Bank	Commercial	15:00:00-19:00:00				\$12.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	03/30/16	06:41 PM	30		\$12.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	03/31/16	04:18 PM	30		\$12.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/01/16	06:14 PM	30		\$12.00
3	WThF	1	Bill Payer-Inventory Bank	Commercial	15:00:00-19:00:00				\$12.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/06/16	06:14 PM	30		\$12.00
4	SSn	2	Bill Payer-Inventory Bank	Commercial	10:00:00-19:00:00				\$8.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/02/16	10:10 AM	30		\$8.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/03/16	03:41 PM	30		\$8.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/09/16	01:42 PM	30		\$8.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/10/16	06:15 PM	30		\$8.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/16/16	03:13 PM	30		\$8.00
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/17/16	01:40 PM	30		\$8.00
Totals for Station:		KAZX-FM		No. of Spots/Misc: 19/0		Gross Amt:		\$204.00	
Totals for Market:		Farmington		No. of Spots/Misc: 19/0		Gross Amt:		\$204.00	
Totals for Invoice:				No. of Spots/Misc: 19/0		Gross Amt:		\$204.00	