

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



INVOICE: 1026815475

Radio Advertisers Marketing Pr
Attn: Michael Moore
3944 W Dakin St
Chicago, IL 60618

Advertiser No.: 3986

Radio Advertisers Marketing Pr

Order: 1126819791 Invoice Date: **04/17/2016**

Co-op: No Payment Due: **05/17/2016**

Cash in Advance AE: Blasingame, Candy

Billing Type: Calendar

CPE

Invoice Summary:

No. of Spots/Misc:	2/0
Gross Spot Billing:	\$30.00
Agency Commission:	\$0.00
Net Spot Billing:	\$30.00

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: **1026815475**Advertiser: **Radio Advertisers Marketing Pr**

Market: Farmington Station: KKFG-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MF	2	Local-Direct	Commercial	12:00:00-13:00:00				\$15.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Aladin Southwest Education			Commercial	04/11/16	12:14 PM	30		\$15.00
	Aladin Southwest Education			Commercial	04/15/16	12:46 PM	30		\$15.00
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Totals for Station:		KKFG-FM	No. of Spots/Misc: 2/0			Gross Amt:		\$30.00	
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Totals for Market:		Farmington	No. of Spots/Misc: 2/0			Gross Amt:		\$30.00	
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Totals for Invoice:			No. of Spots/Misc: 2/0			Gross Amt:		\$30.00	