

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



INVOICE: 1026815420
ELECTRONIC INVOICE COPY

Initiative (LA)1

5700 Wilshire Blvd
Suite 400
Los Angeles, CA 90036

Advertiser No.: 335
SAFEWAY STORES INC
Order: 1126817334
Co-op: No

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

Billing Type: Broadcast

Note 1: KTRA-FM 29428863 3ASC VDEN 0011

Contract/Code #: 29428863
CPE 3ASC/VDEN/0011

Invoice Summary:

No. of Spots/Misc:	20/0
Gross Spot Billing:	\$237.00
Agency Commission:	\$35.55
Net Spot Billing:	\$201.45

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: 1026815420

Advertiser: SAFEWAY STORES INC

Market: Farmington

Station: KTRA-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>AIRIED</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	02:43 PM	30		\$12.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	03/31/16	12:26 PM	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	11:14 AM	30		\$12.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/07/16	01:12 PM	30		\$12.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/08/16	02:14 PM	30		\$12.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/13/16	12:19 PM	30		\$12.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/14/16	01:12 PM	30		\$12.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/15/16	10:16 AM	30		\$12.00	
2	WThF	3	Bill Payer-Inventory Bank	Commercial	15:00:00-19:00:00					\$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>	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	03/30/16	06:11 PM	30		\$15.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	03/31/16	04:14 PM	30		\$15.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/01/16	05:43 PM	30		\$15.00	
3	WThF	1	Bill Payer-Inventory Bank	Commercial	15:00:00-19:00:00					\$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>	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/06/16	06:13 PM	30		\$15.00	
4	SSn	2	Bill Payer-Inventory Bank	Commercial	10:00:00-19:00:00					\$9.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</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	05:40 PM	30		\$9.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/03/16	03:12 PM	30		\$9.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/09/16	12:48 PM	30		\$9.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/10/16	05:37 PM	30		\$9.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/16/16	03:13 PM	30		\$9.00	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/17/16	01:13 PM	30		\$9.00	
5	M	1	Bill Payer-Inventory Bank	Commercial	15:00:00-19:00:00					\$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>	
	FWRS0601000 / Signature/SFWY/Excl/Bacon/30			Commercial	04/04/16	06:13 PM	30		\$15.00	

Totals for Station: KTRA-FM

No. of Spots/Misc: 20/0

Gross Amt:

\$237.00

Invoice: **1026815420**

Advertiser: **SAFEWAY STORES INC**

Totals for Market:	Farmington	No. of Spots/Misc: 20/0	Gross Amt:	\$237.00
Totals for Invoice:		No. of Spots/Misc: 20/0	Gross Amt:	\$237.00