

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



**INVOICE: 1026815434**

NATIONAL TELEREP MARKETING SVC

201 W Prospect Ave  
Mount Prospect, IL 60056

Advertiser No.: 270

NATIONAL TELEREP MARKETING SVC

Order: 1126817428 Invoice Date: **04/17/2016**

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

Billing Type: Broadcast

**Note 1: Robbins Tax Service**

**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: **1026815434**Advertiser: **NATIONAL TELEREP MARKETING SVC**

Market: Farmington Station: KDAG-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MT	2	Local-Direct	Commercial	10:00:00-15:00:00				\$15.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Robbins Tax Service			Commercial	04/11/16	12:48 PM	30		\$15.00
	Robbins Tax Service			Commercial	04/12/16	11:51 AM	30		\$15.00
Totals for Station:		KDAG-FM	No. of Spots/Misc: 2/0			Gross Amt:			\$30.00
Totals for Market:		Farmington	No. of Spots/Misc: 2/0			Gross Amt:			\$30.00
Totals for Invoice:			No. of Spots/Misc: 2/0			Gross Amt:			\$30.00