

**Invoice No: 3511767639**

Bill To: iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

Client ID:	407001
Invoice Date:	12/19/17
Payment Due:	02/02/18
Amount Paid:	\$0.00
Amount Due:	\$21.25

Order Details

Advertiser	Business Roundtable	Station	KENI-AM	CPE brt/brt/brtmgs	
Order #	1116657632	Market	Anchorage	Billing Period	Dec 2017
Contract #	31361780	Start Date	11/27/17	Schedule	Broadcast
AE	SAN FRANCISCO, MMS	End Date	12/15/17	Terms	Net 45
iHM Product	Radio				
Note 1:	KENI/MAKE GOODS/brtmgs				
Note 2:	31361780				

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$25.00	\$3.75	\$0.00	\$21.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	1	\$25.00	\$3.75	\$0.00	\$21.25

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.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed ☐ Check # : _____

Bill To : iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Anchorage

Station: KENI-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Commercial	WThF		15:00:00-18:59:59	\$25.00		
	<u>AIR</u>	<u>ISC</u> /SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	/ BR/TaxReformMikeBertsche Rev 110617	12/13/2017	3:14 pm	30		\$25.00
Totals for Station:		KENI-AM	No. of Spots/Misc:	1/0	Gross Amt:	\$25.00	
Totals for Market:		Anchorage	No. of Spots/Misc:	1/0	Gross Amt:	\$25.00	
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:	\$25.00	