



Invoice No: 3511767639

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

Table with 2 columns: Field (Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due) and Value (407001, 12/19/17, 02/02/18, \$0.00, \$21.25)

Order Details

Advertiser: Business Roundtable, Station: KENI-AM, CPE brt/brt/brtms
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/brtms
Note 2: 31361780

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot, Misc, and Total.

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

Summary table with 2 columns: Field (Invoice No, Client ID, Order No, Payment Due, Amount Due) and Value (3511767639, 407001, 1116657632, 02/02/18, \$21.25)



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>Aired</u> | <u>ISCI/SPOT TITLE</u>                | <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               |
| <b>Totals for Invoice:</b> |              |                                       | <b>No. of Spots/Misc:</b> | <b>1/0</b>        | <b>Gross Amt: \$25.00</b>        |