

**iHeartMedia - Denver Market**  
**KBPI-FM, KPTT-FM, KHOW-AM, KDSP-AM**  
**KOA-AM, KRFX-FM, KTCL-FM, KBCO-FM**  
**denverinvoices@iheartmedia.com**  
**P.O. BOX 419499**  
**BOSTON, MA 02241-9499**  
**United States of America**

**Invoice No: 1019457672**

**ELECTRONIC INVOICE COPY**

Mundy Katowitz

1322 G St SE  
Washington, DC 20003

Advertiser No.: 24568

Common Sense Values Colorado

Order: 1119458260

Invoice Date: **11/13/2016**

Co-op: No

Payment Due: **11/13/2016**

AE: PHILADELPHIA, MMS

Billing Type: Broadcast

**Note 1: KBPI/4669/COMMON SENSE VALUES COLO**

**Note 2: 30218518**

**Contract/Code #: 30218518**

**CPE /4669**

**Invoice Summary:**

No. of Spots/Misc: 25/0  
Gross Spot Billing: \$5,250.00  
Agency Commission: \$787.50  
Net Spot Billing: \$4,462.50

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: **1019457672**Advertiser: **Common Sense Values Colorado**Market: **Denver**Station: **KBPI-FM**

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
<b>1</b>	<b>WThF</b>	<b>6</b>	<b>National Agency-Political</b>	<b>Commercial</b>	<b>10:00:00-15:00:00</b>					<b>\$250.00</b>
	<u>ISCI / SPOT TITLE</u>			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/02/16	10:17 AM	60		\$250.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/02/16	11:43 AM	60		\$250.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/03/16	12:19 PM	60		\$250.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/03/16	02:19 PM	60		\$250.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/04/16	01:18 PM	60		\$250.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/04/16	02:19 PM	60		\$250.00	
<b>2</b>	<b>WThF</b>	<b>6</b>	<b>National Agency-Political</b>	<b>Commercial</b>	<b>15:00:00-19:00:00</b>					<b>\$250.00</b>
	<u>ISCI / SPOT TITLE</u>			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/02/16	03:18 PM	60		\$250.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/02/16	05:19 PM	60		\$250.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/03/16	03:24 PM	60		\$250.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/03/16	06:22 PM	60		\$250.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/04/16	03:22 PM	60		\$250.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/04/16	04:20 PM	60		\$250.00	
<b>3</b>	<b>S</b>	<b>2</b>	<b>National Agency-Political</b>	<b>Commercial</b>	<b>06:00:00-10:00:00</b>					<b>\$50.00</b>
	<u>ISCI / SPOT TITLE</u>			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/05/16	06:42 AM	60		\$50.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/05/16	08:21 AM	60		\$50.00	
<b>4</b>	<b>Sn</b>	<b>3</b>	<b>National Agency-Political</b>	<b>Commercial</b>	<b>10:00:00-15:00:00</b>					<b>\$50.00</b>
	<u>ISCI / SPOT TITLE</u>			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/06/16	11:18 AM	60		\$50.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/06/16	12:43 PM	60		\$50.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/06/16	02:45 PM	60		\$50.00	

Invoice: **1019457672**Advertiser: **Common Sense Values Colorado**Market: **Denver**Station: **KBPI-FM**

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
<b>5</b>	<b>MT</b>	<b>6</b>	<b>National Agency-Political</b>	<b>Commercial</b>	<b>10:00:00-15:00:00</b>					<b>\$250.00</b>
<u>ISCI / SPOT TITLE</u>				<u>AIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio				Commercial	11/07/16	11:17 AM	60		\$250.00	
Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio				Commercial	11/07/16	12:45 PM	60		\$250.00	
Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio				Commercial	11/07/16	02:16 PM	60		\$250.00	
Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio				Commercial	11/08/16	10:45 AM	60		\$250.00	
Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio				Commercial	11/08/16	11:45 AM	60		\$250.00	
Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio				Commercial	11/08/16	02:46 PM	60		\$250.00	
<b>6</b>	<b>M</b>	<b>2</b>	<b>National Agency-Political</b>	<b>Commercial</b>	<b>15:00:00-19:00:00</b>					<b>\$250.00</b>
<u>ISCI / SPOT TITLE</u>				<u>AIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio				Commercial	11/07/16	03:48 PM	60		\$250.00	
Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio				Commercial	11/07/16	06:19 PM	60		\$250.00	
Totals for Station:		KBPI-FM	No. of Spots/Misc: 25/0		Gross Amt:		\$5,250.00			
Totals for Market:		Denver	No. of Spots/Misc: 25/0		Gross Amt:		\$5,250.00			
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc: 25/0</b>		<b>Gross Amt:</b>		<b>\$5,250.00</b>			

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1322 G St SE  
Washington, DC 20003

Advertiser No.: 24568

Common Sense Values Colorado

Order: 1119458259

Invoice Date: **11/13/2016**

Co-op: No

Payment Due: **11/13/2016**

AE: PHILADELPHIA, MMS

Billing Type: Broadcast

**Note 1: KOA/4669/COMMON SENSE VALUES COLO**

**Note 2: 30218519**

**Contract/Code #: 30218519**

**CPE /4669**

**Invoice Summary:**

No. of Spots/Misc: 12/0  
Gross Spot Billing: \$9,600.00  
Agency Commission: \$1,440.00  
Net Spot Billing: \$8,160.00

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Invoice: **1019457671**Advertiser: **Common Sense Values Colorado**

Market: Denver

Station: KOA-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
1	WThF	6	National Agency-Political	Commercial	06:00:00-10:00:00					\$800.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/02/16	06:38 AM	60		\$800.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/02/16	09:37 AM	60		\$800.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/03/16	07:39 AM	60		\$800.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/03/16	09:29 AM	60		\$800.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/04/16	06:08 AM	60		\$800.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/04/16	08:07 AM	60		\$800.00	
2	MT	6	National Agency-Political	Commercial	06:00:00-10:00:00					\$800.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/07/16	06:09 AM	60		\$800.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/07/16	07:18 AM	60		\$800.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/07/16	09:17 AM	60		\$800.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/08/16	06:09 AM	60		\$800.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/08/16	07:37 AM	60		\$800.00	
	Mix-Super Hero Radio / Common Sense Values/Mix-Super Hero Radio			Commercial	11/08/16	09:19 AM	60		\$800.00	
Totals for Station:		KOA-AM	No. of Spots/Misc: 12/0		Gross Amt:		\$9,600.00			
Totals for Market:		Denver	No. of Spots/Misc: 12/0		Gross Amt:		\$9,600.00			
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc: 12/0</b>		<b>Gross Amt:</b>		<b>\$9,600.00</b>			