

**Invoice No: 3512876137**

Bill To: HELLENTHAL AND ASSOCIATES
2200 Vanderbilt Cir
Anchorage AK 99508

Client ID:	260235
Invoice Date:	07/29/18
Payment Due:	07/29/18
Amount Paid:	\$1,020.00
Amount Due:	\$0.00

Order Details

Advertiser NIKKI ROSE FOR ASSEMBLY
Order # 1116684165
Contract #
AE KERI ALBRECHT
iHM Product Radio

Station Multi
Market Anchorage
Start Date 06/25/18
End Date 07/29/18

CPE //
Billing Period Jul 2018
Schedule Broadcast
Terms CIA

Note 1: KASH,KENI,KYMG,KGOT

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	42	\$1,200.00	\$180.00	\$0.00	\$1,020.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	42	\$1,200.00	\$180.00	\$0.00	\$1,020.00

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.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	3512876137
Client ID:	260235
Order No:	1116684165
Payment Due:	07/29/18
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : HELLENTHAL AND ASSOCIATES
2200 Vanderbilt Cir
Anchorage AK 99508

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

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Invoice Number: 3512876137

Invoice Details

Market: Anchorage

Station: KASH-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	ThF	06:00:00-18:59:59	\$20.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	6:53 am	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	8:15 am	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	9:48 am	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	12:17 pm	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	4:13 pm	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	5:52 pm	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	6:53 am	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	10:19 am	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	11:44 am	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	1:17 pm	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	2:15 pm	30	\$20.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	6:18 pm	30	\$20.00
Totals for Station:		KASH-FM	No. of Spots/Misc:	12/0	Gross Amt:	\$240.00	

Market: Anchorage

Station: KYMG-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
2	Spot	Commercial	ThF	06:00:00-18:59:59	\$30.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	6:56 am	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	9:36 am	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	11:15 am	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	1:13 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	6:13 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	6:41 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	10:17 am	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	11:41 am	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	12:16 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	12:41 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	1:14 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	4:40 pm	30	\$30.00
Totals for Station:		KYMG-FM	No. of Spots/Misc:	12/0	Gross Amt:	\$360.00	

Market: Anchorage

Station: KENI-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
3	Spot	Commercial	ThF	06:00:00-18:59:59	\$30.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	12:34 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	1:25 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/19/2018	4:35 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	12:49 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	3:14 pm	30	\$30.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/20/2018	5:29 pm	30	\$30.00



Invoice Number: 3512876137

Invoice Details

Totals for Station:		KENI-AM	No. of Spots/Misc:	6/0	Gross Amt:			\$180.00
Market:		Anchorage		Station: KGOT-FM				
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	MT	06:00:00-18:59:59				\$35.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/23/2018	11:18 am	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/23/2018	12:16 pm	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/23/2018	1:18 pm	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/23/2018	2:16 pm	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/23/2018	3:15 pm	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/23/2018	6:17 pm	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/24/2018	7:46 am	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/24/2018	8:31 am	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/24/2018	10:15 am	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/24/2018	10:44 am	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/24/2018	12:18 pm	30		\$35.00
	Spot	Commercial	/ NIKKI ROSE FOR ASSEMBLY/30	7/24/2018	1:22 pm	30		\$35.00
Totals for Station:		KGOT-FM	No. of Spots/Misc:	12/0	Gross Amt:			\$420.00
Totals for Market:		Anchorage	No. of Spots/Misc:	42/0	Gross Amt:			\$1,200.00
Totals for Invoice:			No. of Spots/Misc:	42/0	Gross Amt:			\$1,200.00