

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: 1019457579

ELECTRONIC INVOICE COPY

GCW MEDIA SERVICES

417 W FOOTHILL BLVD
B-221
GLENORA, CA 91741

Advertiser No.: 24479

No Blank Checks in the Constit

Order: 1119454111

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

Co-op: No

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

AE: LOS ANGELES, MMS

Billing Type: Broadcast

Note 1: KRFX/NBCC/BM/1083/Wk of 11/7

Note 2: 30070881

Contract/Code #: 30070881

CPE NBCC/BM/1083

Invoice Summary:

No. of Spots/Misc: 4/0
Gross Spot Billing: \$1,600.00
Agency Commission: \$240.00
Net Spot Billing: \$1,360.00

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: 1019457579

Advertiser: No Blank Checks in the Constit

Market: Denver

Station: KRFX-FM

| Order Line | Days | By Week | Revenue Type | Ordered | Bind To | | | | | Rate |
|----------------------------|--|---------|---------------------------|-------------------------------|------------------------|-------------------|------------|-------------------|-------------|----------|
| 1 | MT | 2 | National Agency-Political | Commercial | 06:00:00-10:00:00 | | | | | \$400.00 |
| | <u>ISCI / SPOT TITLE</u> | | | <u>AIRIED</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> | |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/07/16 | 08:48 AM | 60 | | \$400.00 | |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/08/16 | 07:47 AM | 60 | | \$400.00 | |
| 2 | M | 1 | National Agency-Political | Commercial | 10:00:00-15:00:00 | | | | | \$400.00 |
| | <u>ISCI / SPOT TITLE</u> | | | <u>AIRIED</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> | |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/07/16 | 01:18 PM | 60 | | \$400.00 | |
| 3 | M | 1 | National Agency-Political | Commercial | 15:00:00-19:00:00 | | | | | \$400.00 |
| | <u>ISCI / SPOT TITLE</u> | | | <u>AIRIED</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> | |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/07/16 | 05:48 PM | 60 | | \$400.00 | |
| Totals for Station: | | KRFX-FM | | | No. of Spots/Misc: 4/0 | Gross Amt: | | \$1,600.00 | | |
| Totals for Market: | | Denver | | | No. of Spots/Misc: 4/0 | Gross Amt: | | \$1,600.00 | | |
| Totals for Invoice: | | | | No. of Spots/Misc: 4/0 | | Gross Amt: | | \$1,600.00 | | |

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Invoice No: 1019457581

ELECTRONIC INVOICE COPY

GCW MEDIA SERVICES

417 W FOOTHILL BLVD
B-221
GLENORA, CA 91741

Advertiser No.: 24479

No Blank Checks in the Constit

Order: 1119454121

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

Co-op: No

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

AE: LOS ANGELES, MMS

Billing Type: Broadcast

Note 1: KOA/NBCC/BM/1083/Wk of 11/7

Note 2: 30070882

Contract/Code #: 30070882

CPE NBCC/BM/1083

Invoice Summary:

No. of Spots/Misc: 4/0
Gross Spot Billing: \$2,500.00
Agency Commission: \$375.00
Net Spot Billing: \$2,125.00

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: 1019457581

Advertiser: No Blank Checks in the Constit

| Market: Denver | | Station: KOA-AM | | | | | | | |
|----------------------------|--|-----------------|---------------------------|---------------|-------------------------------|-------------|-------------------|-----------|-------------------|
| Order Line | Days | By Week | Revenue Type | Ordered | Bind To | | | Rate | |
| 1 | MT | 1 | 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> |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/07/16 | 09:09 AM | 60 | | \$800.00 |
| 2 | M | 1 | National Agency-Political | Commercial | 10:00:00-15:00:00 | | | \$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> |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | | 11/07/16 | 02:27 PM | 60 | | \$800.00 |
| 3 | M | 1 | National Agency-Political | Commercial | 15:00:00-19:00:00 | | | \$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> |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/07/16 | 05:08 PM | 60 | | \$800.00 |
| 4 | M | 1 | National Agency-Political | Commercial | 19:00:00-23:59:59 | | | \$100.00 | |
| | <u>ISCI / SPOT TITLE</u> | | | <u>AIRIED</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/07/16 | 09:33 PM | 60 | | \$100.00 |
| Totals for Station: | | KOA-AM | | | No. of Spots/Misc: 4/0 | | Gross Amt: | | \$2,500.00 |
| Totals for Market: | | Denver | | | No. of Spots/Misc: 4/0 | | Gross Amt: | | \$2,500.00 |
| Totals for Invoice: | | | | | No. of Spots/Misc: 4/0 | | Gross Amt: | | \$2,500.00 |

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Invoice No: 1019457580

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GCW MEDIA SERVICES

417 W FOOTHILL BLVD
B-221
GLENORA, CA 91741

Advertiser No.: 24479

No Blank Checks in the Constit

Order: 1119454116

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

Co-op: No

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

AE: LOS ANGELES, MMS

Billing Type: Broadcast

Note 1: KBCO/NBCC/BM/1083/Wk of 11/7

Note 2: 30070880

Contract/Code #: 30070880

CPE NBCC/BM/1083

Invoice Summary:

No. of Spots/Misc: 2/0
Gross Spot Billing: \$800.00
Agency Commission: \$120.00
Net Spot Billing: \$680.00

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Invoice: **1019457580**

Advertiser: **No Blank Checks in the Constit**

Market: Denver

Station: KBCO-FM

| Order Line | Days | By Week | Revenue Type | Ordered | Bind To | | | | | Rate |
|----------------------------|--|---------|-------------------------------|---------------|-------------------|-------------|------------|-----------|-------------|-----------------|
| 1 | M | 1 | National Agency-Political | Commercial | 10:00:00-15:00:00 | | | | | \$400.00 |
| | <u>ISCI / SPOT TITLE</u> | | | <u>AIRIED</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> | |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/07/16 | 12:13 PM | 60 | | \$400.00 | |
| 2 | M | 1 | National Agency-Political | Commercial | 15:00:00-19:00:00 | | | | | \$400.00 |
| | <u>ISCI / SPOT TITLE</u> | | | <u>AIRIED</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> | |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/07/16 | 05:28 PM | 60 | | \$400.00 | |
| Totals for Station: | | KBCO-FM | No. of Spots/Misc: 2/0 | | Gross Amt: | | | | | \$800.00 |
| Totals for Market: | | Denver | No. of Spots/Misc: 2/0 | | Gross Amt: | | | | | \$800.00 |
| Totals for Invoice: | | | No. of Spots/Misc: 2/0 | | Gross Amt: | | | | | \$800.00 |

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United States of America

Invoice No: 1019457582

ELECTRONIC INVOICE COPY

GCW MEDIA SERVICES

417 W FOOTHILL BLVD
B-221
GLENORA, CA 91741

Advertiser No.: 24479

No Blank Checks in the Constit

Order: 1119454123

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

Co-op: No

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

AE: LOS ANGELES, MMS

Billing Type: Broadcast

Note 1: KHOW/NBCC/BM/1083/Wk of 11/7

Note 2: 30070883

Contract/Code #: 30070883

CPE NBCC/BM/1083

Invoice Summary:

No. of Spots/Misc: 2/0
Gross Spot Billing: \$300.00
Agency Commission: \$45.00
Net Spot Billing: \$255.00

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Invoice: 1019457582

Advertiser: No Blank Checks in the Constit

| Market: Denver | | Station: KHOW-AM | | | | | | | |
|----------------------------|--|------------------|---------------------------|-------------------------------|-------------------|-------------------|------------|-----------------|-------------|
| Order Line | Days | By Week | Revenue Type | Ordered | Bind To | | | Rate | |
| 1 | M | 1 | National Agency-Political | Commercial | 10:00:00-15:00:00 | | | \$150.00 | |
| | <u>ISCI / SPOT TITLE</u> | | | <u>AIRIED</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/07/16 | 11:48 AM | 60 | | \$150.00 |
| 2 | M | 1 | National Agency-Political | Commercial | 15:00:00-19:00:00 | | | \$150.00 | |
| | <u>ISCI / SPOT TITLE</u> | | | <u>AIRIED</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | COLR-0003 judge maes / NO ON 72/COLR-0003 judge maes | | | Commercial | 11/07/16 | 04:17 PM | 60 | | \$150.00 |
| Totals for Station: | | KHOW-AM | | No. of Spots/Misc: 2/0 | | Gross Amt: | | \$300.00 | |
| Totals for Market: | | Denver | | No. of Spots/Misc: 2/0 | | Gross Amt: | | \$300.00 | |
| Totals for Invoice: | | | | No. of Spots/Misc: 2/0 | | Gross Amt: | | \$300.00 | |