

**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  
GLEN DORA, 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**

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GCW MEDIA SERVICES

417 W FOOTHILL BLVD  
B-221  
GLEN DORA, 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>AIRED</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>AIRED</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>AIRED</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>AIRED</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**

**ELECTRONIC INVOICE COPY**

GCW MEDIA SERVICES

417 W FOOTHILL BLVD  
B-221  
GLEN DORA, 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

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: **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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**Invoice No: 1019457582**

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GCW MEDIA SERVICES

417 W FOOTHILL BLVD  
B-221  
GLEN DORA, 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	