

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> Multi-Market	<b>Date:</b> 08/01/2017
--	----------------------------

I, **Jessica Boulanger**

do hereby request station time concerning the following issue:

Tax Reform

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
			Non-Pre-empt		

This broadcast time will be used by: Business Roundtable

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."  
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**  
☒ Yes ☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Tax Reform

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Business Roundtable  
(300 New Jersey Avenue, NW, Suite 800; Washington, D.C. 20001)

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Joshua Bolton, President & CEO

Board Members: Jamie Dimon (Chair), John A. Hayes, Wes Bush, Nicholas K. Akins, Greg Brown, Jacqueline Hinman, Tom Linebarger, Mark J. Costa, Mark A. Weinberger, Julie Sweet, Brian T. Moynihan, Ajay Banga, Kenneth I. Chenault, Marilyn A. Hewson, Jeffrey R. Immelt, Andrew N. Liveris, Kevin A. Lobo, C. Douglas McMillon, Larry J. Merlo, Dennis A. Mullenburg, Virginia M. Rometty, Randall Stephenson

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)



**TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS**

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)**

7/31/17 *Jessica Boulanger* 202-496-3273  
Date Signature Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☒ Accepted ☐ Accepted in Part ☐ Rejected  
*Anne Bolchalk* Anne Bolchalk 12/7/2017  
Signature Printed Name Title



# Order Confirmation

Page 1 of 2  
Printed: 12/06/2017 14:12:21

Business Roundtable  
c/o iHeartMedia Gov Init  
Attn:  
3100 Ponte Morino Drive  
Suite 200  
Cameron Park, CA 95682

Advertiser No: 359210      Order No: 1104565328  
Start Date: 12/07/2017      Co-op: No  
End Date: 12/22/2017      Package: No  
Month Type: Broadcast      Agency Comm.: 15%  
Revision #: 0  
CPE: BRT - SENA - S1217  
AE: SAN FRANCISCO, MMS  
Entered: 12/06/2017 10:25 AM by Fusion  
Last Update: 12/06/2017 10:25 AM by Fusion  
Note: KTOK-AM 31357054 BRT SENA S1217  
Note 2:  
Spl Req Inv:

Market Station	Bind To	Start Date	End Date	No Of Weeks	Rate Rev. Type	Skip W. M T W T F S S	Spots/ W. Length	Spot Ord Spots	Ord Cost
1 OKLAHOM KTOK-AM	06:00-10:00 Commercial	12/07/17	12/08/17	1	60.00 PREACHER - NATL POLITICAL	0      x x	13 30	13	780.00
2 OKLAHOM KTOK-AM	15:00-19:00 Commercial	12/07/17	12/08/17	1	55.00 PREACHER - NATL POLITICAL	0      x x	13 30	13	715.00
3 OKLAHOM KTOK-AM	06:00-10:00 Commercial	12/11/17	12/22/17	2	60.00 PREACHER - NATL POLITICAL	0 x x x x x	13 30	26	1,560.00
4 OKLAHOM KTOK-AM	15:00-19:00 Commercial	12/11/17	12/22/17	2	55.00 PREACHER - NATL POLITICAL	0 x x x x x	13 30	26	1,430.00

No. of Spots/Misc/Digital:	78/0/0	Ordered Gross:	\$4,485.00
		Agency Commission:	\$672.75
		Ordered Net:	\$3,812.25
		Total Net Due:	\$3,812.25

	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Amt. Ord.:	78	0	0	0	0	0	0	0	0	0	0	0	0
Gross:	4,485.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	3,812.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

When signed below, this is a contract for advertising on the radio stations named above, made with the owner of those stations, subject to those terms and conditions beginning on the last page of this Order Confirmation. Except when this contract is executed by advertiser itself, it is agreed that advertiser's agency makes this contract both for itself and advertiser.

Accepted for Company: \_\_\_\_\_

Accepted for Advertiser: \_\_\_\_\_

Participating Customers

Business Roundtable

100%



# Order Confirmation

Page 1 of 2  
Printed: 12/06/2017 14:12:31

Business Roundtable  
c/o iHeartMedia Gov Init  
Attn:  
3100 Ponte Morino Drive  
Suite 200  
Cameron Park, CA 95682

Advertiser No: 359210      Order No: 1104565329  
Start Date: 12/07/2017      Co-op: No  
End Date: 12/22/2017      Package: No  
Month Type: Broadcast      Agency Comm.: 15%  
Revision #: 0  
CPE: BRT - SENA - S1217  
AE: SAN FRANCISCO, MMS  
Entered: 12/06/2017 10:27 AM by Fusion  
Last Update: 12/06/2017 10:27 AM by Fusion  
Note: KTST-FM 31357055 BRT SENA S1217  
Note 2:  
Spl Req Inv:

Market Station	Bind To	Start Date	End Date	No Of Weeks	Rate Rev. Type	Skip W. M T W T F S S	Spots/ W. Length	Spot Ord Spots	Ord Cost
1 OKLAHOM KTST-FM	07:00-10:00 Commercial	12/07/17	12/08/17	1	100.00 PREACHER - NATL POLITICAL	0      x x	13 30	13	1,300.00
2 OKLAHOM KTST-FM	15:00-18:00 Commercial	12/07/17	12/08/17	1	95.00 PREACHER - NATL POLITICAL	0      x x	13 30	13	1,235.00
3 OKLAHOM KTST-FM	07:00-10:00 Commercial	12/11/17	12/22/17	2	100.00 PREACHER - NATL POLITICAL	0 x x x x x	13 30	26	2,600.00
4 OKLAHOM KTST-FM	15:00-18:00 Commercial	12/11/17	12/22/17	2	95.00 PREACHER - NATL POLITICAL	0 x x x x x	13 30	26	2,470.00

No. of Spots/Misc/Digital:	78/0/0	Ordered Gross:	\$7,605.00
		Agency Commission:	\$1,140.75
		Ordered Net:	\$6,464.25
		Total Net Due:	\$6,464.25

	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Amt. Ord.:	78	0	0	0	0	0	0	0	0	0	0	0	0
Gross:	7,605.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	6,464.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

When signed below, this is a contract for advertising on the radio stations named above, made with the owner of those stations, subject to those terms and conditions beginning on the last page of this Order Confirmation. Except when this contract is executed by advertiser itself, it is agreed that advertiser's agency makes this contract both for itself and advertiser.

Accepted for Company: \_\_\_\_\_

Accepted for Advertiser: \_\_\_\_\_

## Participating Customers

Business Roundtable

100%



**Invoice No: 5311792550**

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

<b>Client ID:</b>	407001
<b>Invoice Date:</b>	12/27/17
<b>Payment Due:</b>	02/10/18
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$3,718.75

**Order Details**

**Advertiser** Business Roundtable  
**Order #** 1104565328  
**Contract #** 31357054  
**AE** SAN FRANCISCO, MMS  
**iHM Product** Radio

**Station** KTOK-AM  
**Market** Oklahoma City  
**Start Date** 11/27/17  
**End Date** 12/22/17

**CPE BRT/SENA/S1217**  
**Billing Period** Dec 2017  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** KTOK-AM 31357054 BRT SENA S1217  
**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	76	\$4,375.00	\$656.25	\$0.00	\$3,718.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>76</b>	<b>\$4,375.00</b>	<b>\$656.25</b>	<b>\$0.00</b>	<b>\$3,718.75</b>

*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](mailto:Invoices@iHeartMedia.com)



<b>Invoice No:</b>	5311792550
<b>Client ID:</b>	407001
<b>Order No:</b>	1104565328
<b>Payment Due:</b>	02/10/18
<b>Amount Due:</b>	\$3,718.75

Check Enclosed ☐ Check # : \_\_\_\_\_

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

**Remit To :** iHeartMedia  
P.O. Box 847572  
Dallas, TX 75284-7572



Invoice Number:

5311792550

## Invoice Details

Market: Oklahoma City

Station: KTOK-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Commercial	ThF		06:00:00-09:59:59	\$60.00		
	<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	6:21 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	6:53 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	7:23 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	8:25 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	9:25 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	9:34 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	9:53 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	6:09 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	6:53 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	7:35 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	8:27 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	9:23 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	9:48 am	30		\$60.00
2	Commercial	ThF		15:00:00-18:59:59	\$55.00		
	<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	3:58 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	4:22 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	4:34 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	5:24 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	5:45 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	6:06 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	6:54 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	3:23 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	3:53 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	4:54 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	5:21 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	6:05 pm	30		\$55.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	6:40 pm	30		\$55.00
3	Commercial	MTWThF		06:00:00-09:59:59	\$60.00		
	<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	Lankford_A30 / Lankford_A30	12/11/2017	7:11 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/11/2017	8:34 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/11/2017	9:58 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/12/2017	6:20 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/12/2017	7:11 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/12/2017	9:25 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/13/2017	6:21 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/13/2017	7:41 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/13/2017	8:26 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/14/2017	7:19 am	30		\$60.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/14/2017	9:53 am	30		\$60.00
	Commercial	Lankford_A30 / Lankford_A30	12/15/2017	6:23 am	30		\$60.00



Invoice Number:

5311792550

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/15/2017	9:24 am	30	\$60.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/18/2017	6:49 am	30	\$60.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/18/2017	7:41 am	30	\$60.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/18/2017	8:58 am	30	\$60.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/19/2017	6:50 am	30	\$60.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/19/2017	7:42 am	30	\$60.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/19/2017	9:53 am	30	\$60.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/20/2017	6:22 am	30	\$60.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/20/2017	6:41 am	30	\$60.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/20/2017	7:42 am	30	\$60.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/20/2017	9:52 am	30	\$60.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/21/2017	6:11 am	30	\$60.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/21/2017	6:53 am	30	\$60.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/21/2017	7:23 am	30	\$60.00
4	Commercial		MTWThF	15:00:00-18:59:59			\$55.00
		<u>AIR</u>	<u>SC</u> /SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Commercial		Lankford_A30 / Lankford_A30	12/11/2017	4:54 pm	30	\$55.00
	Commercial		Lankford_A30 / Lankford_A30	12/11/2017	5:22 pm	30	\$55.00
	Commercial		Lankford_A30 / Lankford_A30	12/11/2017	6:41 pm	30	\$55.00
	Commercial		Lankford_A30 / Lankford_A30	12/12/2017	3:58 pm	30	\$55.00
	Commercial		Lankford_A30 / Lankford_A30	12/12/2017	4:53 pm	30	\$55.00
	Commercial		Lankford_A30 / Lankford_A30	12/12/2017	5:52 pm	30	\$55.00
	Commercial		Lankford_A30 / Lankford_A30	12/13/2017	3:23 pm	30	\$55.00
	Commercial		Lankford_A30 / Lankford_A30	12/13/2017	4:22 pm	30	\$55.00
	Commercial		Lankford_A30 / Lankford_A30	12/13/2017	5:43 pm	30	\$55.00
	Commercial		Lankford_A30 / Lankford_A30	12/14/2017	4:23 pm	30	\$55.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/14/2017	6:24 pm	30	\$55.00





Invoice Number:

5311792550

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
	Commercial	Lankford_A30 / Lankford_A30	12/15/2017	3:50 pm	30	\$55.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/15/2017	5:24 pm	30	\$55.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/18/2017	3:22 pm	30	\$55.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/18/2017	5:23 pm	30	\$55.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/18/2017	6:05 pm	30	\$55.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/18/2017	6:42 pm	30	\$55.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/19/2017	3:23 pm	30	\$55.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/19/2017	3:51 pm	30	\$55.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/19/2017	5:11 pm	30	\$55.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/19/2017	6:23 pm	30	\$55.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/20/2017	5:14 pm	30	\$55.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/20/2017	5:33 pm	30	\$55.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/20/2017	6:25 pm	30	\$55.00
Totals for Station:		KTOK-AM	No. of Spots/Misc:	76/0	Gross Amt:	\$4,375.00
Totals for Market:		Oklahoma City	No. of Spots/Misc:	76/0	Gross Amt:	\$4,375.00
Totals for Invoice:			No. of Spots/Misc:	76/0	Gross Amt:	\$4,375.00

**Invoice No: 5311792549**

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

<b>Client ID:</b>	407001
<b>Invoice Date:</b>	12/27/17
<b>Payment Due:</b>	02/10/18
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$6,132.75

**Order Details**

**Advertiser** Business Roundtable  
**Order #** 1104565329  
**Contract #** 31357055  
**AE** SAN FRANCISCO, MMS  
**iHM Product** Radio

**Station** KTST-FM  
**Market** Oklahoma City  
**Start Date** 11/27/17  
**End Date** 12/22/17

**CPE BRT/SENA/S1217**  
**Billing Period** Dec 2017  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** KTST-FM 31357055 BRT SENA S1217  
**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	74	\$7,215.00	\$1,082.25	\$0.00	\$6,132.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>74</b>	<b>\$7,215.00</b>	<b>\$1,082.25</b>	<b>\$0.00</b>	<b>\$6,132.75</b>

*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](mailto:Invoices@iHeartMedia.com)



<b>Invoice No:</b>	5311792549
<b>Client ID:</b>	407001
<b>Order No:</b>	1104565329
<b>Payment Due:</b>	02/10/18
<b>Amount Due:</b>	\$6,132.75

Check Enclosed ☐ Check #: \_\_\_\_\_

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

**Remit To :** iHeartMedia  
P.O. Box 847572  
Dallas, TX 75284-7572





Invoice Number:

5311792549

## Invoice Details

Market: Oklahoma City

Station: KTST-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Commercial	ThF		07:00:00-09:59:59	\$100.00		
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	7:15 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	7:46 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	8:18 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	8:34 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	8:46 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	9:12 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	9:32 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	7:29 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	7:46 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	8:30 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	8:32 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	9:12 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	9:38 am	30		\$100.00
2	Commercial	ThF		15:00:00-17:59:59	\$95.00		
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	3:19 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	3:59 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	4:23 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	4:54 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	5:25 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	5:49 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	3:33 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	3:52 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	4:19 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	4:52 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	5:34 pm	30		\$95.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	5:50 pm	30		\$95.00
3	Commercial	MTWThF		07:00:00-09:59:59	\$100.00		
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	Lankford_A30 / Lankford_A30	12/11/2017	7:17 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/11/2017	8:16 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/11/2017	9:20 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/12/2017	7:29 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/12/2017	8:30 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/12/2017	9:32 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/13/2017	8:14 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/13/2017	9:29 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/14/2017	7:14 am	30		\$100.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/14/2017	8:15 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/14/2017	9:15 am	30		\$100.00
	Commercial	Lankford_A30 / Lankford_A30	12/15/2017	8:33 am	30		\$100.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/15/2017	9:44 am	30		\$100.00



Invoice Number:

5311792549

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/18/2017	7:33 am	30	\$100.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/18/2017	8:30 am	30	\$100.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/18/2017	9:36 am	30	\$100.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/19/2017	7:15 am	30	\$100.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/19/2017	8:42 am	30	\$100.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/19/2017	9:16 am	30	\$100.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/20/2017	7:33 am	30	\$100.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/20/2017	8:34 am	30	\$100.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/21/2017	7:15 am	30	\$100.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/21/2017	8:35 am	30	\$100.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/21/2017	9:36 am	30	\$100.00
4	Commercial		MTWThF	15:00:00-17:59:59			\$95.00
	<u>AIRED</u>		<u>ISC/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Commercial		Lankford_A30 / Lankford_A30	12/11/2017	3:12 pm	30	\$95.00
	Commercial		Lankford_A30 / Lankford_A30	12/11/2017	4:16 pm	30	\$95.00
	Commercial		Lankford_A30 / Lankford_A30	12/11/2017	5:18 pm	30	\$95.00
	Commercial		Lankford_A30 / Lankford_A30	12/12/2017	3:16 pm	30	\$95.00
	Commercial		Lankford_A30 / Lankford_A30	12/12/2017	5:26 pm	30	\$95.00
	Commercial		Lankford_A30 / Lankford_A30	12/13/2017	3:43 pm	30	\$95.00
	Commercial		Lankford_A30 / Lankford_A30	12/13/2017	4:43 pm	30	\$95.00
	Commercial		Lankford_A30 / Lankford_A30	12/13/2017	5:50 pm	30	\$95.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/14/2017	3:42 pm	30	\$95.00
	Commercial		Lankford_A30 / Lankford_A30	12/14/2017	4:49 pm	30	\$95.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/14/2017	5:50 pm	30	\$95.00
	Commercial		Lankford_A30 / Lankford_A30	12/15/2017	4:17 pm	30	\$95.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/15/2017	5:52 pm	30	\$95.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/18/2017	3:17 pm	30	\$95.00





Invoice Number: 5311792549

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl-LANK	12/18/2017	3:49 pm	30		\$95.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable-Winners-J	12/18/2017	5:23 pm	30		\$95.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl-LANK	12/18/2017	5:50 pm	30		\$95.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl-LANK	12/19/2017	3:47 pm	30		\$95.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable-Winners-J	12/19/2017	4:20 pm	30		\$95.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl-LANK	12/19/2017	5:20 pm	30		\$95.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable-Winners-J	12/19/2017	5:56 pm	30		\$95.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl-LANK	12/20/2017	3:42 pm	30		\$95.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable-Winners-J	12/20/2017	4:16 pm	30		\$95.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl-LANK	12/20/2017	5:57 pm	30		\$95.00
	5	Commercial		MTWThF	15:00:00-17:59:59			
	<u>Aired</u>		<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial		Lankford_A30 / Lankford_A30	12/12/2017	4:12 pm	30	Yes	\$95.00
MG FROM 12/08/2017 05:30:00 pm			Reason: Moved with Approval					
Totals for Station:		KTST-FM	No. of Spots/Misc:	74/0	Gross Amt:		\$7,215.00	
Totals for Market:		Oklahoma City	No. of Spots/Misc:	74/0	Gross Amt:		\$7,215.00	
Totals for Invoice:			No. of Spots/Misc:	74/0	Gross Amt:		\$7,215.00	

**Invoice No: 5311792596**

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

<b>Client ID:</b>	407001
<b>Invoice Date:</b>	12/27/17
<b>Payment Due:</b>	02/10/18
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$6,485.50

**Order Details**

**Advertiser** Business Roundtable  
**Order #** 1104565330  
**Contract #** 31357053  
**AE** SAN FRANCISCO, MMS  
**iHM Product** Radio

**Station** KJYO-FM  
**Market** Oklahoma City  
**Start Date** 11/27/17  
**End Date** 12/22/17

**CPE BRT/SENA/S1217**  
**Billing Period** Dec 2017  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** KJYO-FM 31357053 BRT SENA S1217  
**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	71	\$7,630.00	\$1,144.50	\$0.00	\$6,485.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>71</b>	<b>\$7,630.00</b>	<b>\$1,144.50</b>	<b>\$0.00</b>	<b>\$6,485.50</b>

*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](mailto:Invoices@iHeartMedia.com)



<b>Invoice No:</b>	5311792596
<b>Client ID:</b>	407001
<b>Order No:</b>	1104565330
<b>Payment Due:</b>	02/10/18
<b>Amount Due:</b>	\$6,485.50

Check Enclosed ☐ Check #: \_\_\_\_\_

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

**Remit To :** iHeartMedia  
P.O. Box 847572  
Dallas, TX 75284-7572





Invoice Number: 5311792596

## Invoice Details

Market: Oklahoma City

Station: KJYO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Commercial	ThF		07:00:00-09:59:59	\$105.00		
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	7:17 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	7:33 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	7:51 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	8:15 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	8:31 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	8:49 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	9:17 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	7:14 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	7:47 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	8:14 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	8:46 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	9:12 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	9:33 am	30		\$105.00
2	Commercial	ThF		15:00:00-17:59:59	\$110.00		
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	3:17 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	3:41 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	3:46 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	4:14 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	4:47 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	5:15 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/7/2017	5:46 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	3:13 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	3:40 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	4:17 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	4:46 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	5:12 pm	30		\$110.00
	Commercial	Lankford_A30 / Lankford_A30	12/8/2017	5:44 pm	30		\$110.00
3	Commercial	MTWThF		07:00:00-09:59:59	\$105.00		
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial	Lankford_A30 / Lankford_A30	12/11/2017	7:13 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/11/2017	8:12 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/11/2017	9:08 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/12/2017	7:32 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/12/2017	8:28 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/12/2017	9:27 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/13/2017	7:51 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/13/2017	8:48 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/13/2017	9:31 am	30		\$105.00
	Commercial	Lankford_A30 / Lankford_A30	12/14/2017	7:15 am	30		\$105.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/14/2017	9:32 am	30		\$105.00
	Commercial	RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/15/2017	8:33 am	30		\$105.00



Invoice Number: 5311792596

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Commercial		Lankford_A30 / Lankford_A30	12/15/2017	9:10 am	30	\$105.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/18/2017	7:28 am	30	\$105.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/18/2017	8:29 am	30	\$105.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/18/2017	9:28 am	30	\$105.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/19/2017	9:13 am	30	\$105.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/20/2017	7:13 am	30	\$105.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/20/2017	8:14 am	30	\$105.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/20/2017	9:13 am	30	\$105.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/21/2017	7:29 am	30	\$105.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/21/2017	8:11 am	30	\$105.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/21/2017	9:12 am	30	\$105.00
4	Commercial		MTWThF	15:00:00-17:59:59			\$110.00
	<u>Aired</u>		<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Commercial		Lankford_A30 / Lankford_A30	12/11/2017	3:10 pm	30	\$110.00
	Commercial		Lankford_A30 / Lankford_A30	12/11/2017	4:14 pm	30	\$110.00
	Commercial		Lankford_A30 / Lankford_A30	12/11/2017	5:13 pm	30	\$110.00
	Commercial		Lankford_A30 / Lankford_A30	12/12/2017	3:43 pm	30	\$110.00
	Commercial		Lankford_A30 / Lankford_A30	12/12/2017	4:42 pm	30	\$110.00
	Commercial		Lankford_A30 / Lankford_A30	12/12/2017	5:49 pm	30	\$110.00
	Commercial		Lankford_A30 / Lankford_A30	12/13/2017	3:40 pm	30	\$110.00
	Commercial		Lankford_A30 / Lankford_A30	12/13/2017	5:13 pm	30	\$110.00
	Commercial		Lankford_A30 / Lankford_A30	12/14/2017	3:14 pm	30	\$110.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/14/2017	4:13 pm	30	\$110.00
	Commercial		Lankford_A30 / Lankford_A30	12/14/2017	5:45 pm	30	\$110.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/15/2017	4:12 pm	30	\$110.00
	Commercial		Lankford_A30 / Lankford_A30	12/15/2017	5:49 pm	30	\$110.00
	Commercial		RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/18/2017	3:41 pm	30	\$110.00
	Commercial		RADIOCSGZIH-Business / RADIOCSGZIH-BusinessRoundtable-Carl- LANK	12/18/2017	4:39 pm	30	\$110.00





Invoice Number: 5311792596

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/18/2017	5:42 pm 30	\$110.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/19/2017	3:43 pm 30	\$110.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable-Carl- LANK	12/19/2017	4:13 pm 30	\$110.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/19/2017	4:45 pm 30	\$110.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable-Carl- LANK	12/19/2017	5:14 pm 30	\$110.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable-Carl- LANK	12/20/2017	3:44 pm 30	\$110.00
	Commercial	RADIOCSG2JH-Business / RADIOCSG2JH-BusinessRoundtable- Winners-J	12/20/2017	5:44 pm 30	\$110.00
Totals for Station:		KJYO-FM	No. of Spots/Misc:	71/0	Gross Amt: \$7,630.00
Totals for Market:		Oklahoma City	No. of Spots/Misc:	71/0	Gross Amt: \$7,630.00
Totals for Invoice:			No. of Spots/Misc:	71/0	Gross Amt: \$7,630.00