

**Invoice No: 3511902865**

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

<b>Client ID:</b>	407001
<b>Invoice Date:</b>	01/09/18
<b>Payment Due:</b>	02/23/18
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$94.35

**Order Details**

<b>Advertiser</b>	Business Roundtable	<b>Station</b>	KGOT-FM	<b>CPE BRT/BRT/BRT</b>	
<b>Order #</b>	1116658444	<b>Market</b>	Anchorage	<b>Billing Period</b>	Jan 2018
<b>Contract #</b>	31408936	<b>Start Date</b>	01/01/18	<b>Schedule</b>	Broadcast
<b>AE</b>	SAN FRANCISCO, MMS	<b>End Date</b>	01/01/18	<b>Terms</b>	Net 45
<b>IHM Product</b>	Radio				

**Note 1:** KGOT-FM 31408936 BRT BRT BRT

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$111.00	\$16.65	\$0.00	\$94.35
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>3</b>	<b>\$111.00</b>	<b>\$16.65</b>	<b>\$0.00</b>	<b>\$94.35</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)

Invoice No:	3511902865
Client ID:	407001
Order No:	1116658444
Payment Due:	02/23/18
Amount Due:	\$94.35



Check Enclosed ☐ Check #: \_\_\_\_\_

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

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

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## Invoice Details

Market: Anchorage			Station: KGOT-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
7	Commercial	M	06:00:00-18:59:59			\$37.00		
	<u>AIR</u>	<u>ED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Commercial		RADIOCSG9KL / BR/ThankYouCarl Murkowski/30	1/1/2018	9:38 am	30		\$37.00
	Commercial		RADIOCSG9KL / BR/ThankYouCarl Murkowski/30	1/1/2018	10:40 am	30		\$37.00
	Commercial		RADIOCSG9KL / BR/ThankYouCarl Murkowski/30	1/1/2018	11:35 am	30		\$37.00
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Totals for Station:		KGOT-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$111.00	
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Totals for Market:		Anchorage	No. of Spots/Misc:	3/0	Gross Amt:		\$111.00	
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Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$111.00	