



Invoice No: 3511902865

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

Table with 2 columns: Field Name, Value. Fields include Client ID (407001), Invoice Date (01/09/18), Payment Due (02/23/18), Amount Paid (\$0.00), Amount Due (\$94.35).

Order Details

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

Note 1: KGOT-FM 31408936 BRT BRT BRT
Note 2:

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot, Misc, and Total.

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

Table with 2 columns: Field Name, Value. Fields include Invoice No, Client ID, Order No, Payment Due, Amount Due.



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

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
7	Commercial	M		06:00:00-18:59:59			\$37.00	
	<u>AIR</u>	<u>ISC</u>	<u>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
Totals for Station:		KGOT-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$111.00	
Totals for Market:		Anchorage	No. of Spots/Misc:	3/0	Gross Amt:		\$111.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$111.00	