



Invoice No: 8821138719

Bill To: Dreamers and Walkers Consulting, LLC
15813 EL SOCCORRO LOOP
Corpus Christi Texas 78418-6603

Client ID:	3233521
Invoice Date:	2/27/2024
Payment Due:	2/27/2024
Amount Paid:	\$318.75
Amount Due:	\$0.00

Order Details

Advertiser Mike Pusley for County Commiss Station KRYS-FM CPE //

Order # 9000800911 Market Corpus Christi TX Billing Period Feb 2024

Contract # Start Date 2/19/2024 Schedule Broadcast

iHM Product Radio End Date 2/23/2024 Terms CIA

Seller Roel Reyna

Note 1

Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$375.00	\$56.25	\$318.75

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

Invoice No:	8821138719
Client ID:	3233521
Order No:	9000800911
Payment Due:	2/27/2024
Amount Due:	\$0.00



Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Dreamers and Walkers Consulting,
LLC
15813 EL SOCCORRO LOOP
Corpus Christi Texas 78418-6603

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

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KRYS-FM	5	Spot	\$375.00	\$56.25	\$318.75
Totals:	5	Spots	\$375.00	\$56.25	\$318.75

Invoice Details

Market:		Corpus Christi, TX			Station:		KRYS-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
1	KRYS-FM	Corpus Christi, TX	MTWThF	06:00:00-09:59:59	30	\$75.00	\$375.00	
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>	
Commercial	MikePusleyForCCPre1/ MikePusleyForCtyCommissi onerPrecinct1		02/19/2024	7:18 AM	30	\$75.00		
Commercial	MikePusleyForCCPre1/ MikePusleyForCtyCommissi onerPrecinct1		02/20/2024	9:27 AM	30	\$75.00		
Commercial	MikePusleyForCCPre1/ MikePusleyForCtyCommissi onerPrecinct1		02/21/2024	7:18 AM	30	\$75.00		
Commercial	MikePusleyForCCPre1/ MikePusleyForCtyCommissi onerPrecinct1		02/22/2024	9:32 AM	30	\$75.00		
Commercial	MikePusleyForCCPre1/ MikePusleyForCtyCommissi onerPrecinct1		02/23/2024	7:51 AM	30	\$75.00		
No. of Spots						5	\$375.00	
Totals for Station: KRYS-FM		No. of Spots/Misc: 5 / 0			Gross Amount: \$375.00			
						Gross Amount for Invoice: \$375.00		