



Invoice No: 5215650437

Bill To: MDR Advertising
514 Madison
San Antonio TX 78204

Client ID:	184707
Invoice Date:	03/10/20
Payment Due:	04/09/20
Amount Paid:	\$340.00
Amount Due:	\$0.00

Order Details

Advertiser Mitchell Clark for Consta
Order # 1302763495
Contract #
AE Lorie Garcia
iHM Product Radio

Station KKTX-AM
Market Corpus Christi
Start Date 03/01/20
End Date 03/03/20

CPE //329
Billing Period Mar 2020
Schedule Calendar
Terms Net 30

Note 1:
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$400.00	\$60.00	\$0.00	\$340.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	10	\$400.00	\$60.00	\$0.00	\$340.00

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.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	5215650437
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Check Enclosed Check # : _____

Bill To : MDR Advertising
514 Madison
San Antonio TX 78204

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

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Invoice Details

Market: Corpus Christi Station: KKTX-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	MT	06:00:00-08:59:59			\$50.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Pearce	3/2/2020	6:03 am	30		\$50.00
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Place 2	3/2/2020	7:32 am	30		\$50.00
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Pearce	3/3/2020	6:24 am	30		\$50.00
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Place 2	3/3/2020	8:33 am	30		\$50.00
2	Spot	Commercial	M	11:00:00-13:59:59			\$25.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Pearce	3/2/2020	11:03 am	30		\$25.00
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Place 2	3/2/2020	12:04 pm	30		\$25.00
3	Spot	Commercial	M	14:00:00-17:59:59			\$25.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Pearce	3/2/2020	3:24 pm	30		\$25.00
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Place 2	3/2/2020	4:02 pm	30		\$25.00
13	Spot	Commercial	T	11:00:00-13:59:59			\$50.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Pearce	3/3/2020	11:31 am	30		\$50.00
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Place 2	3/3/2020	1:47 pm	30		\$50.00
Totals for Station:		KKTX-AM	No. of Spots/Misc:	10/0	Gross Amt:		\$400.00	
Totals for Market:		Corpus Christi	No. of Spots/Misc:	10/0	Gross Amt:		\$400.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$400.00	