

Invoice No: 5215650437

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

Bill To: MDR Advertising 514 Madison

San Antonio TX 78204

## **Order Details**

Advertiser Mitchell Clark for Consta Station KKTX-AM CPE //329

 Order #
 1302763495
 Market
 Corpus Christi
 Billing Period
 Mar 2020

 Contract #
 Start Date
 03/01/20
 Schedule
 Calendar

 AE
 Lorie Garcia
 End Date
 03/03/20
 Terms
 Net 30

iHM Product Radio

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 timesshown. 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
Client ID:	184707
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**(P)** iHeartMEDIA

Check Enclosed Check #: \_\_\_\_\_

Bill To: MDR Advertising 514 Madison San Antonio TX 78204 Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



## **Invoice Details**

Market: Co	rpus Christi		Station: KKTX-AM					
Order Line	Product Typ	e Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MT	06:00:00-08	06:00:00-08:59:59			\$50.00
		AIRED	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	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
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	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>	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	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 Spo	Spot	Commercial	Т	11:00:00-13	:59:59			\$50.00
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Pearce	3/3/2020	11:31 am	30		\$50.00
Spot	Spot	Commercial	Mitchell Clark 2020 / Mitchell Clark 2020 Place 2	3/3/2020	1:47 pm	30		\$50.00
Totals for Sta	tion: KKT	K-AM	No. of Spots/Misc: 10/0	Gros	ss Amt:			\$400.00
Totals for Market: Corpus Christi		us Christi	No. of Spots/Misc: 10/0	Gros	ss Amt:			\$400.00
Totals for Invoice:			No. of Spots/Misc: 10/0	Gro	ss Amt:			\$400.00