



Invoice No: 5215610504

Bill To: BUTLER AND ASSOCIATES  
722 Chase Dr  
Corp Christi TX 78412

Client ID:	180812
Invoice Date:	02/29/20
Payment Due:	04/14/20
Amount Paid:	\$1,450.00
Amount Due:	\$0.00

Order Details

Advertiser Jim Wright for Railroad C  
Order # 1302766067  
Contract #  
AE Lorie Garcia

Start Date 02/01/20  
End Date 02/29/20

CPE //  
Billing Period Feb 2020  
Terms Net 45

Note 1: KKTX and Digital  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Digital	1	\$1,450.00	\$0.00	\$1,450.00
<b>Total</b>	<b>1</b>	<b>\$1,450.00</b>	<b>\$0.00</b>	<b>\$1,450.00</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

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

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722 Chase Dr  
Corp Christi TX 78412

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

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## Invoice Details

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Product: Digital

Product Type	Qty	Description	Date	Rate	Total
Digital	1	DIGITAL	02/29/2020	\$1,450.00	\$1,450.00
<b>Totals for Invoice:</b>		<b>Delivered:</b>	<b>1</b>	<b>Gross Amt:</b>	<b>\$1,450.00</b>