



Invoice No: 5215575601

Bill To: Zachary King For Constable
PO BOX 271429
Corpus Christi TX 78427

Client ID:	1264044
Invoice Date:	02/23/20
Payment Due:	03/24/20
Amount Paid:	\$544.00
Amount Due:	\$0.00

Order Details

Advertiser Zachary King For Constabl
Order # 1302759572
Contract # 33625641
AE ATLANTA, MMS
iHM Product Radio

Station KKTX-AM
Market Corpus Christi
Start Date 01/27/20
End Date 02/23/20

CPE 0/0/0
Billing Period Feb 2020
Schedule Broadcast
Terms Net 30

Note 1: KKTX-AM 33625641 0 0 0 Zachary King For Constable
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	36	\$640.00	\$96.00	\$0.00	\$544.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	36	\$640.00	\$96.00	\$0.00	\$544.00

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:	5215575601
Client ID:	1264044
Order No:	1302759572
Payment Due:	03/24/20
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Zachary King For Constable
PO BOX 271429
Corpus Christi TX 78427

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

This page is intentionally left blank

Invoice Details

Market: Corpus Christi

Station: KKTX-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	S	10:00:00-14:59:59				\$20.00
		<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	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/1/2020	10:46 am	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/1/2020	11:16 am	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/1/2020	12:16 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/1/2020	1:15 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/1/2020	2:49 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/8/2020	10:32 am	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/8/2020	11:45 am	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/8/2020	12:16 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/8/2020	1:47 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/8/2020	2:26 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/15/2020	10:21 am	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/15/2020	11:19 am	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/15/2020	12:45 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/15/2020	1:05 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/15/2020	2:58 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/22/2020	10:05 am	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/22/2020	11:32 am	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/22/2020	12:47 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/22/2020	1:17 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/22/2020	2:25 pm	30		\$20.00
2	Spot	Commercial	Sn	06:00:00-09:59:59				\$15.00
		<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	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/2/2020	6:02 am	30		\$15.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/2/2020	6:23 am	30		\$15.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/2/2020	8:34 am	30		\$15.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/2/2020	9:03 am	30		\$15.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/9/2020	6:02 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/9/2020	8:04 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/9/2020	8:23 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/9/2020	9:03 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/16/2020	6:04 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/16/2020	6:23 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/16/2020	8:59 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/16/2020	9:59 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/23/2020	6:04 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/23/2020	8:23 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/23/2020	9:02 am 30	\$15.00	
Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/23/2020	9:42 am 30	\$15.00	
Totals for Station:		KKTX-AM	No. of Spots/Misc:	36/0	Gross Amt:	\$640.00
Totals for Market:		Corpus Christi	No. of Spots/Misc:	36/0	Gross Amt:	\$640.00
Totals for Invoice:			No. of Spots/Misc:	36/0	Gross Amt:	\$640.00



Invoice No: 5215634340

Bill To: Zachary King For Constable
PO BOX 271429
Corpus Christi TX 78427

Client ID:	1264044
Invoice Date:	03/06/20
Payment Due:	04/05/20
Amount Paid:	\$136.00
Amount Due:	\$0.00

Order Details

Advertiser Zachary King For Constabl
Order # 1302759572
Contract # 33625641
AE ATLANTA, MMS
iHM Product Radio

Station KKTX-AM
Market Corpus Christi
Start Date 02/24/20
End Date 03/01/20

CPE 0/0/0
Billing Period Mar 2020
Schedule Broadcast
Terms Net 30

Note 1: KKTX-AM 33625641 0 0 0 Zachary King For Constable
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	9	\$160.00	\$24.00	\$0.00	\$136.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	9	\$160.00	\$24.00	\$0.00	\$136.00

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:	5215634340
Client ID:	1264044
Order No:	1302759572
Payment Due:	04/05/20
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Zachary King For Constable
PO BOX 271429
Corpus Christi TX 78427

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

This page is intentionally left blank

Invoice Details

Market: Corpus Christi Station: KKTX-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	S	10:00:00-14:59:59				\$20.00
		<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	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/29/2020	10:18 am	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/29/2020	11:32 am	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/29/2020	12:32 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/29/2020	1:16 pm	30		\$20.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	2/29/2020	2:59 pm	30		\$20.00
2	Spot	Commercial	Sn	06:00:00-09:59:59				\$15.00
		<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	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	3/1/2020	6:23 am	30		\$15.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	3/1/2020	8:04 am	30		\$15.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	3/1/2020	9:04 am	30		\$15.00
	Spot	Commercial	ZachKing30Sec1-21-20 / ZachKing30Sec1-21-20	3/1/2020	9:59 am	30		\$15.00
Totals for Station:		KKTX-AM	No. of Spots/Misc:	9/0	Gross Amt:		\$160.00	
Totals for Market:		Corpus Christi	No. of Spots/Misc:	9/0	Gross Amt:		\$160.00	
Totals for Invoice:			No. of Spots/Misc:	9/0	Gross Amt:		\$160.00	