



Invoice No: 5215610534

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:	\$0.00
Amount Due:	\$0.00

Order Details

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

Station KKTX-AM  
Market Corpus Christi  
Start Date 02/01/20  
End Date 02/29/20

CPE //  
Billing Period Feb 2020  
Schedule Calendar  
Terms Net 45

Note 1: KKTX and Digital  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	2	\$0.00	\$0.00	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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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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	
6	Spot	Commercial	WThF	06:00:00-09:59:59			\$0.00	
		<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	/ JIM WRIGHT/RR COM//30	2/26/2020	7:24 am	30		\$0.00
	Spot	Commercial	/ JIM WRIGHT/RR COM//30	2/26/2020	8:52 am	30		\$0.00
Totals for Station:		KKTX-AM	No. of Spots/Misc:	2/0	Gross Amt:		\$0.00	
Totals for Market:		Corpus Christi	No. of Spots/Misc:	2/0	Gross Amt:		\$0.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>2/0</b>	<b>Gross Amt:</b>		<b>\$0.00</b>	