

Invoice No: 5213370441

Client ID:	181030
Invoice Date:	11/13/18
Payment Due:	12/13/18
Amount Paid:	\$492.00
Amount Due:	\$0.00

Bill To: ABEL HERRERO

615 Leopard St Corp Christi TX 78401

## **Order Details**

Advertiser ABEL HERRERO Station Multi CPE //

 Order #
 1102794774
 Market
 Corpus Christi
 Billing Period
 Nov 2018

 Contract #
 Start Date
 10/29/18
 Schedule
 Broadcast

 AE
 Lorie Garcia
 End Date
 11/06/18
 Terms
 Net 30

iHM Product Radio

Note 1: KKTX/KRYS/KMXR/KNCN/KSAB/KUNO

Note 2:

## **Invoice Summary**

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	24	\$492.00	\$0.00	\$492.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	24	\$492.00	\$0.00	\$492.00

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:	5213370441
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**W**iHeart MEDIA

Check Enclosed	Check #:	

Bill To: ABEL HERRERO 615 Leopard St

Corp Christi TX 78401

Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



## **Invoice Details**

arket: Co	rpus Christi		Station: KKTX-AM						
rder Line	Product Type	Ordered	Day(s)		Daypart				Rate
1	Spot	Commercial ThF			06:00:00-08:59:59				\$38.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	IHEARTMEDIA/KVNS / IHEA KVNS	RTMEDIA/	11/1/2018	7:03 am	30		\$38.00
	Spot	Commercial	IHEARTMEDIA/KVNS / IHEA KVNS	RTMEDIA/	11/1/2018	7:47 am	30		\$38.00
	Spot	Commercial	IHEARTMEDIA/KVNS / IHEA KVNS	RTMEDIA/	11/1/2018	8:20 am	30		\$38.00
	Spot	Commercial	GOTV Election Day / GOTV E	Election Day	11/2/2018	8:06 am	30		\$38.00
	Spot	Commercial	GOTV Election Day / GOTV E	Election Day	11/2/2018	8:36 am	30		\$38.00
	Spot	Commercial	GOTV Election Day / GOTV E	Election Day	11/2/2018	8:48 am	30		\$38.00
2	Spot	Commercial	MT	т		59:59			\$38.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	GOTV Election Day / GOTV E	Election Day	11/5/2018	6:50 am	30		\$38.00
	Spot	Commercial	GOTV Election Day / GOTV E	Election Day	11/5/2018	7:19 am	30		\$38.00
	Spot	Commercial	GOTV Election Day / GOTV E	Election Day	11/5/2018	7:48 am	30		\$38.00
	Spot	Commercial	GOTV Election Day / GOTV E	Election Day	11/6/2018	7:49 am	30		\$38.00
	Spot	Commercial	GOTV Election Day / GOTV E	Election Day	11/6/2018	8:25 am	30		\$38.00
	Spot	Commercial	GOTV Election Day / GOTV E	Election Day	11/6/2018	8:52 am	30		\$38.00
otals for Sta	tion: KKTX-A		No. of Spots/Misc:	12/0	Gross	Amt:			\$456.00

Market: Corpus Christi Station: RKTX-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
3	Streaming	Commercial	ThF	06:00:00-08:	00:00-08:59:59		\$3.00
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	LEN MG	<u>RATE</u>
	Streaming	Commercial	IHEARTMEDIA/KVNS / IHEARTMEDIA/ KVNS	11/1/2018	6:20 am	30	\$3.00
	Streaming	Commercial	IHEARTMEDIA/KVNS / IHEARTMEDIA/ KVNS	11/1/2018	7:03 am	30	\$3.00
	Streaming	Commercial	IHEARTMEDIA/KVNS / IHEARTMEDIA/ KVNS	11/1/2018	8:04 am	30	\$3.00
	Streaming	Commercial	GOTV Election Day / GOTV Election Day	11/2/2018	7:03 am	30	\$3.00
	Streaming	Commercial	GOTV Election Day / GOTV Election Day	11/2/2018	8:04 am	30	\$3.00
	Streaming	Commercial	GOTV Election Day / GOTV Election Day	11/2/2018	8:19 am	30	\$3.00
4	Streaming	Commercial	MT	06:00:00-08:59:59			\$3.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Streaming	Commercial	GOTV Election Day / GOTV Election Day	11/5/2018	6:04 am	30	\$3.00
	Streaming	Commercial	GOTV Election Day / GOTV Election Day	11/5/2018	6:34 am	30	\$3.00
	Streaming	Commercial	GOTV Election Day / GOTV Election Day	11/5/2018	8:46 am	30	\$3.00
	Streaming	Commercial	GOTV Election Day / GOTV Election Day	11/6/2018	7:19 am	30	\$3.00
	Streaming	Commercial	GOTV Election Day / GOTV Election Day	11/6/2018	8:04 am	30	\$3.00
	Streaming	Commercial	GOTV Election Day / GOTV Election Day	11/6/2018	8:50 am	30	\$3.00
Totals for Sta	ition: RKTX-A	M	No. of Spots/Misc: 12/0	Gross	s Amt:		\$36.00



5213370441



## **Invoice Details**

Totals for Market:	Corpus Christi	No. of Spots/Misc:	24/0	Gross Amt:	\$492.00
Totals for Invoice:		No. of Spots/Misc:	24/0	Gross Amt:	\$492.00