



Invoice No: 5213326601

Bill To: STEVE RAY ASSOCIATES
PO Box 1377
Austin TX 78767

Client ID:	180597
Invoice Date:	10/28/18
Payment Due:	12/12/18
Amount Paid:	\$0.00
Amount Due:	\$278.80

Order Details

Advertiser	Michael Hunter for City C	Station	Multi	CPE //	
Order #	1102794350	Market	Corpus Christi	Billing Period	Oct 2018
Contract #		Start Date	10/01/18	Schedule	Broadcast
AE	Lorie Garcia	End Date	10/28/18	Terms	Net 45
iHM Product	Radio				

Note 1: KKTX KMXR KRYS KSAB KUNO
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	22	\$328.00	\$49.20	\$0.00	\$278.80
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	22	\$328.00	\$49.20	\$0.00	\$278.80

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 # : _____

Bill To : STEVE RAY ASSOCIATES
PO Box 1377
Austin TX 78767

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

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Invoice Details

Market: Corpus Christi Station: KRYS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
12	Spot	Commercial	SSn	08:00:00-16:59:59				\$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	/ Michael Hunter	10/27/2018	10:44 am	30		\$20.00
	Spot	Commercial	/ Michael Hunter	10/27/2018	1:49 pm	30		\$20.00
	Spot	Commercial	/ Michael Hunter	10/27/2018	4:15 pm	30		\$20.00
	Spot	Commercial	/ Michael Hunter	10/28/2018	8:58 am	30		\$20.00
	Spot	Commercial	/ Michael Hunter	10/28/2018	11:49 am	30		\$20.00
	Spot	Commercial	/ Michael Hunter	10/28/2018	2:45 pm	30		\$20.00
Totals for Station:		KRYS-FM	No. of Spots/Misc:	6/0	Gross Amt:			\$120.00

Market: Corpus Christi Station: KSAB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
13	Spot	Commercial	SSn	08:00:00-16:59:59				\$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	Hunter Span / Hunter Span	10/27/2018	8:47 am	30		\$20.00
	Spot	Commercial	/ Michael Hunter	10/27/2018	9:52 am	30		\$20.00
	Spot	Commercial	Hunter Span / Hunter Span	10/27/2018	10:25 am	30		\$20.00
	Spot	Commercial	/ Michael Hunter	10/27/2018	11:27 am	30		\$20.00
	Spot	Commercial	Hunter Span / Hunter Span	10/28/2018	8:23 am	30		\$20.00
	Spot	Commercial	/ Michael Hunter	10/28/2018	10:15 am	30		\$20.00
	Spot	Commercial	Hunter Span / Hunter Span	10/28/2018	12:22 pm	30		\$20.00
	Spot	Commercial	/ Michael Hunter	10/28/2018	3:50 pm	30		\$20.00
Totals for Station:		KSAB-FM	No. of Spots/Misc:	8/0	Gross Amt:			\$160.00

Market: Corpus Christi Station: KUNO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
14	Spot	Commercial	SSn	08:00:00-16:59:59				\$6.00
		<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	Hunter Span / Hunter Span	10/27/2018	8:13 am	30		\$6.00
	Spot	Commercial	Hunter Span / Hunter Span	10/27/2018	9:10 am	30		\$6.00
	Spot	Commercial	Hunter Span / Hunter Span	10/27/2018	11:08 am	30		\$6.00
	Spot	Commercial	Hunter Span / Hunter Span	10/27/2018	2:11 pm	30		\$6.00
	Spot	Commercial	Hunter Span / Hunter Span	10/28/2018	9:12 am	30		\$6.00
	Spot	Commercial	Hunter Span / Hunter Span	10/28/2018	10:39 am	30		\$6.00
	Spot	Commercial	Hunter Span / Hunter Span	10/28/2018	12:12 pm	30		\$6.00
	Spot	Commercial	Hunter Span / Hunter Span	10/28/2018	3:43 pm	30		\$6.00
Totals for Station:		KUNO-AM	No. of Spots/Misc:	8/0	Gross Amt:			\$48.00

Totals for Market: Corpus Christi No. of Spots/Misc: 22/0 Gross Amt: \$328.00

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