



Invoice No: 5213324550

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:	\$92.65

Order Details

Advertiser	Sandra Messbarger for Del	Station	Multi	CPE //	
Order #	1102793662	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:	KSAB KUNO				
Note 2:					

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$109.00	\$16.35	\$0.00	\$92.65
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$109.00	\$16.35	\$0.00	\$92.65

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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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: KSAB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:59:59				\$31.00
		<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	Messbarger Span / Messbarger Span	10/25/2018	6:55 am	30		\$31.00
	Spot	Commercial	Messbarger Span / Messbarger Span	10/25/2018	7:17 am	30		\$31.00
	Spot	Commercial	Messbarger Span / Messbarger Span	10/25/2018	8:42 am	30		\$31.00
Totals for Station:		KSAB-FM	No. of Spots/Misc:	3/0	Gross Amt:			\$93.00

Market: Corpus Christi Station: KUNO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
9	Spot	Commercial	WThF	10:00:00-14:59:59				\$8.00
		<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	Messbarger Span / Messbarger Span	10/25/2018	11:07 am	30		\$8.00
	Spot	Commercial	Messbarger Span / Messbarger Span	10/25/2018	2:41 pm	30		\$8.00
Totals for Station:		KUNO-AM	No. of Spots/Misc:	2/0	Gross Amt:			\$16.00
Totals for Market:		Corpus Christi	No. of Spots/Misc:	5/0	Gross Amt:			\$109.00
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:			\$109.00