

Bill To:

A3H Consulting, LLC 800 N. Shoreline Blvd. Corpus Christi TX 78401

Client ID:	241992
Invoice Date:	10/31/18
Payment Due:	11/30/18
Amount Paid:	\$0.00
Amount Due:	\$1,043.80

CPE //

Billing Period

Schedule

Terms

Oct 2018

Calendar

Net 30

Invoice No: 5213348357

Order Details

Advertiser Paulette Guajardo for Cit

1102794425

Order #
Contract #

AE Lorie Garcia

iHM Product Radio

Note 1: KKTX/KSAB/KRYS

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	24	\$1,228.00	\$184.20	\$0.00	\$1,043.80
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	24	\$1,228.00	\$184.20	\$0.00	\$1,043.80

Multi

Start Date 10/01/18

End Date 10/31/18

Corpus Christi

Station

Market

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:	5213348357
Client ID:	241992
Order No:	1102794425
Payment Due:	11/30/18
Amount Due:	\$1,043.80

WiHeart MEDIA

Check Enclosed	Check #:	

Bill To: A3H Consulting, LLC 800 N. Shoreline Blvd. Corpus Christi TX 78401 Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



Invoice Details

Spot

Spot

Commercial

Commercial

Market: Co	rpus Christi		Station: KMXR-FM						
Order Line	Product Type	Ordered	Ordered Day(s) Daypart						
1 Spot		Commercial	TWThF	15:00:00-18:5	59:59			\$41.00	
		AIRED	ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	MG	RATE	
	Spot	Commercial	/ Karen Urban	10/30/2018	4:47 pm	60		\$41.00	
	Spot	Commercial	/ Haysam Dawod and Randall Hicks	10/30/2018	5:51 pm	60		\$41.00	
	Spot	Commercial	Longoria/Braselton / Longoria/Braselton	10/31/2018	3:24 pm	60		\$41.00	
	Spot	Commercial	Perez Ramirez / Perez Ramirez	10/31/2018	5:24 pm	60		\$41.00	
4	Spot	Commercial	TWThF	10:00:00-14:5	9:59			\$45.00	
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE	
	Spot	Commercial	/ Haysam Dawod and Randall Hicks	10/30/2018	12:23 pm	60		\$45.00	
	Spot	Commercial	/ Hilpold Gulley	10/30/2018	2:54 pm	60		\$45.00	
	Spot	Commercial	Perez Ramirez / Perez Ramirez	10/31/2018	12:19 pm	60		\$45.00	
	Spot	Commercial	Escobedo/Cantu / Escobedo/Cantu	10/31/2018	2:15 pm	60		\$45.00	
Totals for Sta	tion: KMXR-F		No. of Spots/Misc: 8/0	Gross	Amt:			\$344.00	
Market: Co	rpus Christi		Station: KRYS-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate	
2	Spot	Commercial	TWThF	06:00:00-09:5	06:00:00-09:59:59			\$61.00	
		AIRED	ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	MG	RATE	
	Spot	Commercial	/ BerryBraselton	10/30/2018	6:42 am	60		\$61.00	
	Spot	Commercial	/ Adler 60	10/30/2018	7:55 am	60		\$61.00	
	Spot	Commercial	/ Hilpold Gulley	10/31/2018	6:14 am	60		\$61.00	
	Spot	Commercial	/ Haysam Dawod and Randall Hicks	10/31/2018	7:26 am	60		\$61.00	
3	Spot	Commercial	TWThF	15:00:00-18:5	15:00:00-18:59:59			\$55.00	
	•	AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE	
	Spot	Commercial	/ Hilpold Gulley	10/30/2018	4:56 pm	60	IVIO	\$55.00	
		Commercial	/ BerryBraselton	10/30/2018	4:30 pm	60		\$55.00	
	Spot Spot	Commercial	/ Karen Urban	10/31/2018	3:25 pm	60		\$55.00 \$55.00	
		Commercial	/ Hilpold Gulley	10/31/2018	4:56 pm	60		\$55.00 \$55.00	
	Spot		/ i iipoid Guiley · — — — — — — — — — —	10/31/2018	4.56 pm			φυυ.υυ	
Totals for Sta	tion: KRYS-F	FM	No. of Spots/Misc: 8/0	Gross	Amt:			\$464.00	
Market: Co	rpus Christi		Station: KSAB-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart	Daypart			Rate	
5	Spot	Commercial TWThF 15:00:00-18:59:59				\$55.00			
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE	
	Spot	Commercial	Perez Ramirez / Perez Ramirez	10/30/2018	3:55 pm	60		\$55.00	
	Spot	Commercial	Escobedo/Cantu / Escobedo/Cantu	10/30/2018	6:49 pm	60		\$55.00	
	Spot	Commercial	/ Hilpold Gulley	10/31/2018	5:57 pm	60		\$55.00	
	Spot	Commercial	/ BerryBraselton	10/31/2018	6:54 pm	60		\$55.00	
6	Spot	Commercial	TWThF	06:00:00-09:5	9:59			\$50.00	
		AIRED	ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	MG	RATE	
	_						<u> </u>		

10/30/2018

10/30/2018

6:17 am

7:51 am

60

60

\$50.00

\$50.00

Escobedo/Cantu / Escobedo/Cantu

Longoria/Braselton / Longoria/Braselton



5213348357



Invoice Details

Order Line Product Type Ordered		Day(s) Daypart		Daypart		Rate		
	Spot	Commercial	/ BerryBraselton		10/31/2018	8:43 am	60	\$50.00
	Spot	Commercial	/ Adler 60		10/31/2018	9:38 am	60	\$50.00
Totals for Station: KSAB-FM		 -M	No. of Spots/Misc:	8/0	Gross A	ross Amt:		\$420.00
Totals for Market: Corpus Christi		No. of Spots/Misc:	24/0	Gross A	Gross Amt:		\$1,228.00	
Totals for In	Totals for Invoice:		No. of Spots/Misc:	24/0	Gross A	Amt:		\$1,228.00