



Invoice No: 5213217288

Bill To: ABEL HERRERO
615 Leopard St
Corp Christi TX 78401

Client ID:	181030
Invoice Date:	10/11/18
Payment Due:	11/10/18
Amount Paid:	\$0.00
Amount Due:	\$760.00

Order Details

Advertiser ABEL HERRERO
Order # 1102790833
Contract #
AE Lorie Garcia
iHM Product Radio

Station KKTX-AM
Market Corpus Christi
Start Date 10/01/18
End Date 10/05/18

CPE //
Billing Period Oct 2018
Schedule Broadcast
Terms Net 30

Note 1: KKTX
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	20	\$760.00	\$0.00	\$760.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	20	\$760.00	\$0.00	\$760.00

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:	5213217288
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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

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Invoice Details

Market: Corpus Christi Station: KKTX-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	06:00:00-09:59:59				\$38.00
		<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	/ Rep. Abel Herrero--30s	10/1/2018	6:03 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/1/2018	7:24 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/1/2018	8:05 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/1/2018	9:32 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/2/2018	6:44 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/2/2018	7:34 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/2/2018	8:36 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/2/2018	8:49 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/3/2018	6:22 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/3/2018	7:46 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/3/2018	8:36 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/3/2018	9:04 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/4/2018	6:19 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/4/2018	7:03 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/4/2018	8:04 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/4/2018	9:22 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/5/2018	6:03 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/5/2018	7:33 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/5/2018	8:21 am	30		\$38.00
	Spot	Commercial	/ Rep. Abel Herrero--30s	10/5/2018	9:04 am	30		\$38.00
Totals for Station:		KKTX-AM	No. of Spots/Misc:	20/0	Gross Amt:		\$760.00	
Totals for Market:		Corpus Christi	No. of Spots/Misc:	20/0	Gross Amt:		\$760.00	
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:		\$760.00	