



Invoice No: 5213353337

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

Client ID:	241992
Invoice Date:	11/06/18
Payment Due:	12/06/18
Amount Paid:	\$0.00
Amount Due:	\$1,043.80

Order Details

Advertiser	Paulette Guajardo for Cit	Station	Multi	CPE //	
Order #	1102794425	Market	Corpus Christi	Billing Period	Nov 2018
Contract #		Start Date	11/01/18	Schedule	Calendar
AE	Lorie Garcia	End Date	11/02/18	Terms	Net 30
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

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

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

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Invoice Details

Market: Corpus Christi Station: KMXR-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	15:00:00-18:59:59				\$41.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	/ Hilpold Gulley	11/1/2018	4:26 pm	60		\$41.00
		Commercial	/ BerryBraselton	11/1/2018	6:19 pm	60		\$41.00
		Commercial	/ Karen Urban	11/2/2018	4:52 pm	60		\$41.00
4	Spot	Commercial	TWThF	10:00:00-14:59:59				\$45.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	/ BerryBraselton	11/1/2018	12:21 pm	60		\$45.00
		Commercial	/ Adler 60	11/1/2018	12:55 pm	60		\$45.00
		Commercial	/ Haysam Dawod and Randall Hicks	11/2/2018	12:53 pm	60		\$45.00
		Commercial	/ Hilpold Gulley	11/2/2018	1:56 pm	60		\$45.00
Totals for Station:		KMXR-FM	No. of Spots/Misc:	8/0	Gross Amt:		\$344.00	

Market: Corpus Christi Station: KRYS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	TWThF	06:00:00-09:59:59				\$61.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	Perez Ramirez / Perez Ramirez	11/1/2018	7:14 am	60		\$61.00
		Commercial	/ Hilpold Gulley	11/1/2018	7:42 am	60		\$61.00
		Commercial	Perez Ramirez / Perez Ramirez	11/2/2018	7:55 am	60		\$61.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59				\$55.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	Escobedo/Cantu / Escobedo/Cantu	11/1/2018	4:51 pm	60		\$55.00
		Commercial	Longoria/Braselton / Longoria/Braselton	11/1/2018	6:55 pm	60		\$55.00
		Commercial	Escobedo/Cantu / Escobedo/Cantu	11/2/2018	3:28 pm	60		\$55.00
		Commercial	Longoria/Braselton / Longoria/Braselton	11/2/2018	3:55 pm	60		\$55.00
Totals for Station:		KRYS-FM	No. of Spots/Misc:	8/0	Gross Amt:		\$464.00	

Market: Corpus Christi Station: KSAB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
5	Spot	Commercial	TWThF	15:00:00-18:59:59				\$55.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	/ Haysam Dawod and Randall Hicks	11/1/2018	3:28 pm	60		\$55.00
		Commercial	/ Karen Urban	11/1/2018	4:25 pm	60		\$55.00
		Commercial	/ Haysam Dawod and Randall Hicks	11/2/2018	4:25 pm	60		\$55.00
6	Spot	Commercial	TWThF	06:00:00-09:59:59				\$50.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	/ Haysam Dawod and Randall Hicks	11/1/2018	7:00 am	60		\$50.00
		Commercial	/ Karen Urban	11/1/2018	7:58 am	60		\$50.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	/ Haysam Dawod and Randall Hicks	11/2/2018	7:55 am	60	\$50.00
	Spot	Commercial	/ Karen Urban	11/2/2018	9:52 am	60	\$50.00
Totals for Station:		KSAB-FM	No. of Spots/Misc:	8/0	Gross Amt:		\$420.00
Totals for Market:		Corpus Christi	No. of Spots/Misc:	24/0	Gross Amt:		\$1,228.00
Totals for Invoice:			No. of Spots/Misc:	24/0	Gross Amt:		\$1,228.00