



Invoice No: 5213359217

Bill To: CROSSROADS MEDIA
66 CANAL CENTER PLAZA, SUITE 555
ALEXANDRIA VA 22314

Client ID:	357714
Invoice Date:	11/06/18
Payment Due:	12/21/18
Amount Paid:	\$0.00
Amount Due:	\$555.90

Order Details

Advertiser	Greg Abbott for Governor	Station	KKTX-AM	CPE //4381	
Order #	1102790323	Market	Corpus Christi	Billing Period	Nov 2018
Contract #	32151449	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/30/18	Terms	Net 45
iHM Product	Radio				

Note 1: KKTX-AM 32151449 4381
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$654.00	\$98.10	\$0.00	\$555.90
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	10	\$654.00	\$98.10	\$0.00	\$555.90

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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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	
4	Spot	Commercial	MT	06:00:00-09:59:59			\$83.00	
		<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	/ SRCP_Abbott_Task Forces_60r_mix_EH-revis	10/29/2018	8:20 am	60		\$83.00
	Spot	Commercial	/ SRCP_Abbott_Task Forces_60r_mix_EH-revis	10/30/2018	7:33 am	60		\$83.00
5	Spot	Commercial	MT	10:00:00-14:59:59			\$72.00	
		<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	/ SRCP_Abbott_Task Forces_60r_mix_EH-revis	10/29/2018	10:03 am	60		\$72.00
	Spot	Commercial	/ SRCP_Abbott_Task Forces_60r_mix_EH-revis	10/29/2018	12:04 pm	60		\$72.00
	Spot	Commercial	/ SRCP_Abbott_Task Forces_60r_mix_EH-revis	10/30/2018	11:56 am	60		\$72.00
	Spot	Commercial	/ SRCP_Abbott_Task Forces_60r_mix_EH-revis	10/30/2018	2:53 pm	60		\$72.00
6	Spot	Commercial	MT	15:00:00-18:59:59			\$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>
	Spot	Commercial	/ SRCP_Abbott_Task Forces_60r_mix_EH-revis	10/29/2018	4:54 pm	60		\$50.00
	Spot	Commercial	/ SRCP_Abbott_Task Forces_60r_mix_EH-revis	10/29/2018	6:03 pm	60		\$50.00
	Spot	Commercial	/ SRCP_Abbott_Task Forces_60r_mix_EH-revis	10/30/2018	3:49 pm	60		\$50.00
	Spot	Commercial	/ SRCP_Abbott_Task Forces_60r_mix_EH-revis	10/30/2018	5:04 pm	60		\$50.00
Totals for Station:		KKTX-AM	No. of Spots/Misc:	10/0	Gross Amt:		\$654.00	
Totals for Market:		Corpus Christi	No. of Spots/Misc:	10/0	Gross Amt:		\$654.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$654.00	