



Invoice No: 5213250529

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

Client ID:	181030
Invoice Date:	10/24/18
Payment Due:	11/23/18
Amount Paid:	\$1,520.00
Amount Due:	\$0.00

Order Details

Advertiser	ABEL HERRERO	Station	KKTX-AM	CPE //	
Order #	1102791817	Market	Corpus Christi	Billing Period	Oct 2018
Contract #		Start Date	10/01/18	Schedule	Broadcast
AE	Lorie Garcia	End Date	10/19/18	Terms	Net 30
iHM Product	Radio				
Note 1:	KKTX				
Note 2:					

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	40	\$1,520.00	\$0.00	\$1,520.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	40	\$1,520.00	\$0.00	\$1,520.00

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

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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	/ AD-147	10/8/2018	6:03 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/8/2018	7:03 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/8/2018	8:33 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/8/2018	9:52 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/9/2018	6:45 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/9/2018	7:48 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/9/2018	8:17 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/9/2018	9:32 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/10/2018	6:51 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/10/2018	7:21 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/10/2018	7:51 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/10/2018	8:35 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/11/2018	6:18 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/11/2018	7:05 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/11/2018	7:33 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/11/2018	8:03 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/12/2018	6:04 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/12/2018	7:05 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/12/2018	8:34 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/12/2018	9:32 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/15/2018	6:19 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/15/2018	7:21 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/15/2018	7:33 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/15/2018	8:18 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/16/2018	7:05 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/16/2018	7:33 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/16/2018	8:37 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/16/2018	9:04 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/17/2018	6:50 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/17/2018	8:04 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/17/2018	8:19 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/17/2018	9:33 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/18/2018	6:50 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/18/2018	7:32 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/18/2018	8:20 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/18/2018	9:04 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/19/2018	6:19 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/19/2018	7:03 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/19/2018	8:04 am	30		\$38.00
	Spot	Commercial	/ AD-147	10/19/2018	9:24 am	30		\$38.00
Totals for Station:		KKTX-AM	No. of Spots/Misc:	40/0	Gross Amt:		\$1,520.00	
Totals for Market:		Corpus Christi	No. of Spots/Misc:	40/0	Gross Amt:		\$1,520.00	
Totals for Invoice:			No. of Spots/Misc:	40/0	Gross Amt:		\$1,520.00	