



Invoice No: 8818439599

Bill To: CULTURA MARKETING AGENCY
3223 Alberta Rd 3223 West Alberta
Edinburg Texas 78539

Client ID:	604658
Invoice Date:	3/8/2022
Payment Due:	3/8/2022
Amount Paid:	\$280.50
Amount Due:	\$0.00

Order Details

Advertiser	Hispanic Motor Carrier Associa	Station	Multi	CPE	//
Order #	9000254315	Market	McAllen, TX	Billing Period	Mar 2022
Contract #		Start Date	2/28/2022	Schedule	Broadcast
iHM Product	Radio	End Date	3/4/2022	Terms	CIA
Seller	Carmen Gomez				
Note 1					
Note 2					

Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due
\$330.00	\$49.50	\$280.50

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 #: _____
Pay online at pay.iheartmedia.com

Bill To: CULTURA MARKETING AGENCY
3223 Alberta Rd 3223 West Alberta
Edinburg Texas 78539

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

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KHKZ-FM	4	Spot	\$280.00	\$42.00	\$238.00
KVNS-AM	5	Spot	\$50.00	\$7.50	\$42.50
Totals:	9	Spots	\$330.00	\$49.50	\$280.50

Invoice Details

Market: **Mc Allen, T X - Mark, et** Station: **KHKZ-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KHKZ-FM	Mc Allen, T X - Mark, et	MTWThF	06:00:00-09:59:59	30	\$70.00	\$280.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	HMCA-Ocana/ HMCA-Ocana		02/28/2022	9:20 AM	30	\$70.00	
Commercial	HMCA-Ocana/ HMCA-Ocana		03/02/2022	6:20 AM	30	\$70.00	
Commercial	HMCA-Ocana/ HMCA-Ocana		03/03/2022	9:49 AM	30	\$70.00	
Commercial	HMCA-Ocana/ HMCA-Ocana		03/04/2022	9:21 AM	30	\$70.00	
No. of Spots 4						\$280.00	
Totals for Station: KHKZ-FM		No. of Spots/Misc: 4 / 0				Gross Amount: \$280.00	

Market: **Mc Allen, T X - Mark, et** Station: **KVNS-AM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KVNS-AM	Mc Allen, T X - Mark, et	MTWThF	06:00:00-09:59:59	30	\$10.00	\$50.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	HMCA-Ocana/ HMCA-Ocana		02/28/2022	7:21 AM	30	\$10.00	
Commercial	HMCA-Ocana/ HMCA-Ocana		03/01/2022	7:21 AM	30	\$10.00	
Commercial	HMCA-Ocana/ HMCA-Ocana		03/02/2022	6:19 AM	30	\$10.00	
Commercial	HMCA-Ocana/ HMCA-Ocana		03/03/2022	6:20 AM	30	\$10.00	
Commercial	HMCA-Ocana/ HMCA-Ocana		03/04/2022	8:20 AM	30	\$10.00	
No. of Spots 5						\$50.00	
Totals for Station: KVNS-AM		No. of Spots/Misc: 5 / 0				Gross Amount: \$50.00	
							Gross Amount for Invoice: \$330.00