

Bill To:	Statenets
	2601 NORTHWIND DR
	RICHMOND Illinois 23233-3315

Client ID:	251870
Invoice Date:	6/27/2023
Payment Due:	8/11/2023
Amount Paid:	\$1,041.25
Amount Due:	\$0.00

### **Order Details**

Advertiser	AARP	Station	KGLX-FM	CPE	//
Order #	9000624947	Market	Gallup NM	<b>Billing Period</b>	Jun 2023
Contract #		Start Date	6/19/2023	Schedule	Weekly
iHM Product	Radio	End Date	6/23/2023	Terms	Net 45
Seller	JENNIFER A SAUCEDO				
Note 1	KGLX/AARP/MEDICARE/DM	23-110			
Note 2					

#### **Invoice Summary**

Gross Amount	Agency Commission	Total Net Due
\$1,041.25	\$0.00	\$1,041.25

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:	8820171202
Client ID:	251870
Order No:	9000624947
Payment Due:	8/11/2023
Amount Due:	\$0.00

Bill To: Statenets 2601 NORTHWIND DR RICHMOND Illinois 23233-3315



Check Enclosed Check #: Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments. iHeart does not accept debit cards.

\_ \_ \_

Remit To: iHeartMedia P.O. Box 419499 Boston, MA 02241-9499 This page is intentionally left blank



# Invoice Summary

### **Product: Spot**

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KGLX-FM	35	Spot	\$1,041.25	\$0.00	\$1,041.25
Totals:	35	Spots	\$1,041.25	\$0.00	\$1,041.25



# **Invoice Details**

Market:	Gallup, NM			Station:		KGLX-FM		
Order Line	Station	Moskot	Deve	Downort	Lon	Data	Total	
	KGLX-FM	Market Gallup, NM	Days MTWThF	Daypart 06:00:00-18:59:59	Len 30	Rate \$29.75	Total \$1,041.2	
IRED	ISCI/SPOT TITL	-	DATE	TIME	LEN	RATE	MG	
	AARP23001R/ N		06/19/2023	10:13 AM	30	\$29.75	<u></u>	
	AARP23001R/ N		06/19/2023	10:44 AM	30	\$29.75		
	AARP23001R/ N		06/19/2023	11:18 AM	30	\$29.75		
	AARP23001R/ N		06/19/2023	12:21 PM	30	\$29.75		
	AARP23001R/ N		06/19/2023	1:18 PM	30	\$29.75		
	AARP23001R/ N		06/19/2023	2:16 PM	30	\$29.75		
	AARP23001R/ N		06/19/2023	3:18 PM	30	\$29.75		
	AARP23001R/ N		06/19/2023	4:17 PM	30	\$29.75		
	AARP23001R/ N		06/19/2023	5:19 PM	30	\$29.75		
	AARP23001R/ N		06/19/2023	6:17 PM	30	\$29.75		
	AARP23001R/ N		06/21/2023	10:16 AM	30	\$29.75		
	AARP23001R/ N		06/21/2023	11:43 AM	30	\$29.75		
	AARP23001R/ N		06/21/2023	1:12 PM	30	\$29.75		
	AARP23001R/ N		06/21/2023	1:45 PM	30	\$29.75		
ommercial	AARP23001R/ N	/ledicare	06/21/2023	2:46 PM	30	\$29.75		
	AARP23001R/ N		06/21/2023	3:42 PM	30	\$29.75		
ommercial	AARP23001R/ N	Nedicare	06/21/2023	4:11 PM	30	\$29.75		
ommercial	AARP23001R/ N	<i>Medicare</i>	06/21/2023	5:43 PM	30	\$29.75		
ommercial	AARP23001R/ N	Nedicare	06/21/2023	6:13 PM	30	\$29.75		
commercial	AARP23001R/ N	<i>A</i> edicare	06/22/2023	6:33 AM	30	\$29.75		
Commercial	AARP23001R/ N	<i>A</i> edicare	06/22/2023	9:38 AM	30	\$29.75		
commercial	AARP23001R/ N	<i>A</i> edicare	06/22/2023	10:49 AM	30	\$29.75		
commercial	AARP23001R/ N	<i>A</i> edicare	06/22/2023	11:10 AM	30	\$29.75		
commercial	AARP23001R/ N	<i>A</i> edicare	06/22/2023	12:43 PM	30	\$29.75		
commercial	AARP23001R/ N	<i>A</i> edicare	06/22/2023	4:43 PM	30	\$29.75		
Commercial	AARP23001R/ N	/ledicare	06/22/2023	6:45 PM	30	\$29.75		
commercial	AARP23001R/ N	/ledicare	06/23/2023	10:19 AM	30	\$29.75		
Commercial	AARP23001R/ N	/ledicare	06/23/2023	11:41 AM	30	\$29.75		
Commercial	AARP23001R/ N	<i>Medicare</i>	06/23/2023	11:43 AM	30	\$29.75		
Commercial	AARP23001R/ N	<i>Medicare</i>	06/23/2023	12:11 PM	30	\$29.75		
commercial	AARP23001R/ N	Medicare	06/23/2023	12:14 PM	30	\$29.75		
ommercial	AARP23001R/ N	Nedicare	06/23/2023	1:43 PM	30	\$29.75		
Commercial	AARP23001R/ N	Medicare	06/23/2023	3:13 PM	30	\$29.75		
Commercial	AARP23001R/ N	Medicare	06/23/2023	3:44 PM	30	\$29.75		
Commercial	AARP23001R/ N	Medicare	06/23/2023	6:12 PM	30	\$29.75		
			No. of Spots 35			\$1,041.2	5	
otals for S	tation: KGLX-FM	No. of Spo	ts/Misc: 35 / 0			Gross Amou	unt: \$1,041	



Gross Amount for Invoice: \$1,041.25