

Bill To:

#### Conrad Friedly 509 Julie Dr Gallup NM 87301

## Invoice No: 3615970572

Client ID:	1469241
Invoice Date:	06/09/20
Payment Due:	06/09/20
Amount Paid:	\$43.33
Amount Due:	\$0.00

### **Order Details**

Advertiser	Conrad Friedly	Station	Multi	CPE //	
Order #	1329432722	Market	Gallup	<b>Billing Period</b>	Jun 2020
Contract #		Start Date	9 06/01/20	Schedule	Calendar
AE	SYLVESTER PAQUIN	End Date	06/01/20	Terms	CIA
iHM Product	Radio				
Note 1:					
Note 2:					

#### **Invoice Summary**

Product Type	Billable Units	Billable Units Gross Amount		Net Due	
Spot	4	\$40.00	\$3.33	\$43.33	
Misc	0	\$0.00	\$0.00	\$0.00	
Total	4	\$40.00	\$3.33	\$43.33	

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

3615970572
1469241
1329432722
06/09/20
\$0.00

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Check Enclosed Check # : \_\_\_\_

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



# **Invoice Details**

Market: Ga	llup		Station: KGLX-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
3	Spot	Commercial	Μ		06:00:00-18:59:59				\$10.00
	Spot Spot	<u>AIRED</u> Commercial Commercial	ISCI/SPOT TITLE Vote Conrad Friedly / Conra Vote Conrad Friedly / Conra		<u>DATE</u> 6/1/2020 6/1/2020	<u>TIME</u> 2:49 pm 5:17 pm	<u>LEN</u> 30 30	<u>MG</u>	<u>RATE</u> \$10.00 \$10.00
Totals for Sta	ation: KGLX-F	FM	No. of Spots/Misc:	2/0	Gross	s Amt:			\$20.00
Market: Ga	llup		Station: KXTC-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
6	Spot	Commercial	Μ		06:00:00-18:59:59			\$10.00	
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE Vote Conrad Friedly / Conra Vote Conrad Friedly / Conra	2	<u>DATE</u> 6/1/2020	<u>TIME</u> 12:46 pm	<u>LEN</u> 30 30	<u>MG</u>	<u>RATE</u> \$10.00 \$10.00
	Spot	Commercial	Vote Conrad Friedly / Conrad	ad Friedly/30	6/1/2020	5:20 pm	30		\$10.00
Totals for Sta			No. of Spots/Misc:	2/0		s Amt:			\$20.00
Totals for Sta Totals for Ma	ation: KXTC-F				Gross				