



Invoice No: 3615970608

Bill To: Vote Carol Bowman-Musket
207 W Hill Ave
Gallup NM 87301

Client ID:	1464981
Invoice Date:	06/09/20
Payment Due:	06/09/20
Amount Paid:	\$21.66
Amount Due:	\$0.00

Order Details

Advertiser: Vote Carol Bowman-Musket
Order #: 1329432717
Contract #:
AE: SYLVESTER PAQUIN
iHM Product: Radio

Station: Multi
Market: Gallup
Start Date: 06/01/20
End Date: 06/01/20

CPE //
Billing Period: Jun 2020
Schedule: Calendar
Terms: CIA

Note 1:
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	2	\$20.00	\$1.66	\$21.66
Misc	0	\$0.00	\$0.00	\$0.00
Total	2	\$20.00	\$1.66	\$21.66

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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207 W Hill Ave
Gallup NM 87301

Remit To: iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
5	Spot	Commercial	M	07:00:00-11:59:59			\$10.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Muskett County Clerk / Political Carol Bowman-Muskett/60	6/1/2020	8:42 am	60		\$10.00
Totals for Station:		KXTC-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$10.00	
Market: Gallup			Station: KGLX-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
6	Spot	Commercial	M	07:00:00-11:59:59			\$10.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Muskett County Clerk / Political Carol Bowman-Muskett/60	6/1/2020	9:50 am	60		\$10.00
Totals for Station:		KGLX-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$10.00	
Totals for Market:		Gallup	No. of Spots/Misc:	2/0	Gross Amt:		\$20.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$20.00	