

Bill To: Chairborne Solutions 1502 18TH ST Corpus Christi Texas 78404-3412 Invoice No: 8821166786

Client ID:	3260988
Invoice Date:	3/12/2024
Payment Due:	3/12/2024
Amount Paid:	\$403.75
Amount Due:	\$0.00

Order Details

Advertiser Scott Mandel U.S. Representati Station KMXR-FM CPE //

Order# 9000811813 Market Corpus Christi TX **Billing Period** Mar 2024 Contract # **Start Date** 3/1/2024 Schedule Broadcast **iHM Product** Radio **End Date** 3/5/2024 **Terms** CIA

Seller Addie Franklin

Note 1 Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due	
\$475.00	\$71.25	\$403.75	

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:	8821166786
Client ID:	3260988
Order No:	9000811813
Payment Due:	3/12/2024
Amount Due:	\$0.00

Check #:

iHeartMEDIA

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.

Bill To: Chairborne Solutions 1502 18TH ST Corpus Christi Texas 78404-3412 Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KMXR-FM	23	Spot	\$475.00	\$71.25	\$403.75
Totals:	23	Spots	\$475.00	\$71.25	\$403.75



Invoice No: 8821166786

Invoice Details

Market:	Co	orpus Christi, T X - Mark, et		Station:		KMXR-FM	
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Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KMXR-FM	Corpus Christi, T X - Mark, et	F	10:00:00-14:59:59	30	\$25.00	\$75.00
<u>AIRED</u>	ISCI/SPOT TITL	<u>.E</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/01/2024	10:48 AM	30	\$25.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/01/2024	12:44 PM	30	\$25.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/01/2024	2:14 PM	30	\$25.00	
			No. of Spots 3			\$75.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KMXR-FM	Corpus Christi, T X - Mark, et	MT	10:00:00-14:59:59	30	\$25.00	\$150.00
<u>AIRED</u>	ISCI/SPOT TITL	<u>.E</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/04/2024	11:17 AM	30	\$25.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/04/2024	12:47 PM	30	\$25.00	
Commercial	Mandel-FinalCharge30/ Mandel-FinalCharge30		03/04/2024	2:18 PM	30	\$25.00	
Commercial	Mandel-FinalCharge30/ Mandel-FinalCharge30		03/05/2024	10:48 AM	30	\$25.00	
Commercial	l Mandel-FinalCharge30/ Mandel-FinalCharge30		03/05/2024	1:14 PM	30	\$25.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/05/2024	2:20 PM	30	\$25.00	
			No. of Spots 6			\$150.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KMXR-FM	Corpus Christi, T X - Mark, et	F	15:00:00-18:59:59	30	\$25.00	\$75.00
<u>AIRED</u>	ISCI/SPOT TITL	<u>.E</u>	<u>DATE</u>	TIME	<u>LEN</u>	RATE	MG
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/01/2024	3:50 PM	30	\$25.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/01/2024	4:47 PM	30	\$25.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/01/2024	6:49 PM	30	\$25.00	
			No. of Spots 3			\$75.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KMXR-FM	Corpus Christi, T X - Mark, et	М	15:00:00-18:59:59	30	\$25.00	\$75.00
<u>AIRED</u>	ISCI/SPOT TITL	<u>.E</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/04/2024	3:13 PM	30	\$25.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/04/2024	5:49 PM	30	\$25.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/04/2024	6:49 PM	30	\$25.00	
			No. of Spots 3			\$75.00	



Invoice No: 8821166786

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KMXR-FM	Corpus Christi, T X - Mark, et	S	10:00:00-14:59:59	30	\$10.00	\$40.00
<u>AIRED</u>	ISCI/SPOT TITL	<u>E</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	MG
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/02/2024	10:15 AM	30	\$10.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/02/2024	11:13 AM	30	\$10.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/02/2024	12:48 PM	30	\$10.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/02/2024	1:44 PM	30	\$10.00	
			No. of Spots 4			\$40.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
6	KMXR-FM	Corpus Christi, T X - Mark, et	Sn	10:00:00-14:59:59	30	\$15.00	\$60.00
<u>AIRED</u>	ISCI/SPOT TITL	<u>E</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial Mandel-FinalCharge30/ Mandel-FinalCharge30			03/03/2024	10:19 AM	30	\$15.00	
Commercial Mandel-FinalCharge30/ Mandel-FinalCharge30			03/03/2024	12:15 PM	30	\$15.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/03/2024	1:17 PM	30	\$15.00	
Commercial	Mandel-FinalCh	arge30/ Mandel-FinalCharge30	03/03/2024	2:15 PM	30	\$15.00	
			No. of Spots 4			\$60.00	

Totals for Station: KMXR-FM No. of Spots/Misc: 23 / 0 Gross Amount: \$475.00

Gross Amount for Invoice: \$475.00