

**Invoice No: 6313019541**

Bill To: Betty Villegas for State Senat
Po Box 85031
Tucson AZ 85754

Client ID:	771341
Invoice Date:	08/26/18
Payment Due:	09/25/18
Amount Paid:	\$1,531.00
Amount Due:	\$0.00

Order Details

Advertiser Betty Villegas for State
Order # 1303702599
Contract #
AE Sonia Ruiz
iHM Product Radio

Station Multi
Market Tucson
Start Date 07/30/18
End Date 08/26/18

CPE //
Billing Period Aug 2018
Schedule Broadcast
Terms Net 30

Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	41	\$1,531.00	\$0.00	\$1,531.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	41	\$1,531.00	\$0.00	\$1,531.00

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:	6313019541
Client ID:	771341
Order No:	1303702599
Payment Due:	09/25/18
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : Betty Villegas for State Senat
Po Box 85031
Tucson AZ 85754

Remit To : iHeartMedia
File #56107
Los Angeles, CA 90074-6107

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Invoice Number: 6313019541

Invoice Details

Market: Tucson

Station: KXEW-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$5.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/20/2018	7:39 am	30	\$5.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/21/2018	8:38 am	30	\$5.00
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/22/2018	9:41 am	30	\$5.00
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/23/2018	7:13 am	30	\$5.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$4.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/20/2018	12:14 pm	30	\$4.00
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/21/2018	2:44 pm	30	\$4.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/22/2018	2:42 pm	30	\$4.00
3	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$6.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/20/2018	4:53 pm	30	\$6.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/21/2018	4:20 pm	30	\$6.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/21/2018	5:47 pm	30	\$6.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/22/2018	5:44 pm	30	\$6.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/23/2018	4:51 pm	30	\$6.00
9	Spot	Commercial	S	10:00:00-14:59:59	\$6.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/18/2018	11:19 am	30	\$6.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/18/2018	1:40 pm	30	\$6.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/25/2018	11:12 am	30	\$6.00
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/25/2018	2:22 pm	30	\$6.00
10	Spot	Commercial	Sn	10:00:00-14:59:59	\$5.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/19/2018	11:20 am	30	\$5.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/19/2018	1:50 pm	30	\$5.00
12	Spot	Commercial	S	15:00:00-18:59:59	\$6.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/18/2018	3:48 pm	30	\$6.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/18/2018	4:20 pm	30	\$6.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/18/2018	6:21 pm	30	\$6.00



Invoice Number: 6313019541

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
13	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/25/2018 3:44 pm	30			\$6.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/25/2018 4:21 pm	30			\$6.00
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/25/2018 6:50 pm	30			\$6.00
	Spot	Commercial	Sn	10:00:00-14:59:59				\$5.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/26/2018 12:47 pm	30			\$5.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/26/2018 1:16 pm	30			\$5.00
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/26/2018 2:20 pm	30			\$5.00
Totals for Station:		KXEW-AM	No. of Spots/Misc:	27/0	Gross Amt:			\$147.00

Market: Tucson

Station: KRQQ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
5	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$143.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/22/2018 1:32 pm	30			\$143.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/22/2018 2:27 pm	30			\$143.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/24/2018 1:51 pm	30			\$143.00
6	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$156.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/21/2018 5:46 pm	30			\$156.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/22/2018 3:30 pm	30			\$156.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/22/2018 4:56 pm	30			\$156.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/22/2018 6:56 pm	30			\$156.00
7	Spot	Commercial	Sn	10:00:00-14:59:59				\$46.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/26/2018 10:25 am	30			\$46.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/26/2018 10:52 am	30			\$46.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/26/2018 11:51 am	30			\$46.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/26/2018 1:26 pm	30			\$46.00
11	Spot	Commercial	S	15:00:00-18:59:59				\$49.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/25/2018 3:29 pm	30			\$49.00



Invoice Number: 6313019541

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/25/2018 4:54 pm 30	\$49.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/25/2018 5:52 pm 30	\$49.00
Totals for Station:		KRQQ-FM	No. of Spots/Misc:	14/0	Gross Amt: \$1,384.00
Totals for Market:		Tucson	No. of Spots/Misc:	41/0	Gross Amt: \$1,531.00
Totals for Invoice:			No. of Spots/Misc:	41/0	Gross Amt: \$1,531.00

**Invoice No: 6313043652**

Bill To: Betty Villegas for State Senat
Po Box 85031
Tucson AZ 85754

Client ID:	771341
Invoice Date:	09/07/18
Payment Due:	10/07/18
Amount Paid:	\$469.00
Amount Due:	\$0.00

Order Details

Advertiser Betty Villegas for State
Order # 1303702599
Contract #
AE Sonia Ruiz
iHM Product Radio

Station Multi
Market Tucson
Start Date 08/27/18
End Date 08/28/18

CPE //
Billing Period Sep 2018
Schedule Broadcast
Terms Net 30

Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	11	\$469.00	\$0.00	\$469.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	11	\$469.00	\$0.00	\$469.00

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Invoice No:	6313043652
Client ID:	771341
Order No:	1303702599
Payment Due:	10/07/18
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

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Po Box 85031
Tucson AZ 85754

Remit To : iHeartMedia
File #56107
Los Angeles, CA 90074-6107

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Invoice Number: 6313043652

Invoice Details

Market: Tucson

Station: KXEW-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
4	Spot	Commercial	MT	06:00:00-09:59:59	\$5.00			
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/27/2018	6:50 am	30		\$5.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/27/2018	7:40 am	30		\$5.00
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/27/2018	8:43 am	30		\$5.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/27/2018	9:44 am	30		\$5.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/28/2018	6:37 am	30		\$5.00
	Spot	Commercial	Betty Villegas Bilin / Betty Villegas Bilingual	8/28/2018	7:14 am	30		\$5.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/28/2018	8:25 am	30		\$5.00
	Spot	Commercial	Betty Villegas Spani / Betty Villegas Spanish	8/28/2018	8:51 am	30		\$5.00
Totals for Station:		KXEW-AM	No. of Spots/Misc:	8/0	Gross Amt:		\$40.00	

Market: Tucson

Station: KRQQ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
8	Spot	Commercial	MT	10:00:00-14:59:59	\$143.00			
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/27/2018	1:57 pm	30		\$143.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/27/2018	2:30 pm	30		\$143.00
	Spot	Commercial	Betty Villegas Engli / Betty Villegas English 30	8/28/2018	12:57 pm	30		\$143.00
Totals for Station:		KRQQ-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$429.00	
Totals for Market:		Tucson	No. of Spots/Misc:	11/0	Gross Amt:		\$469.00	
Totals for Invoice:			No. of Spots/Misc:	11/0	Gross Amt:		\$469.00	