



Invoice No: 8818379637

Bill To: The Butler Group
722 Chase Dr
Corpus Christi Texas 78412

Client ID:	1644899
Invoice Date:	2/28/2022
Payment Due:	2/28/2022
Amount Paid:	\$119.00
Amount Due:	\$0.00

Order Details

Advertiser	Rene C. Flores for Judge 117th	Station	KMXR-FM	CPE	//
Order #	9000234611	Market	Corpus Christi, TX	Billing Period	Feb 2022
Contract #		Start Date	1/31/2022	Schedule	Broadcast
iHM Product	Radio	End Date	2/27/2022	Terms	CIA
Seller	Celeste Torres				
Note 1	KMXR KSAB KUNO - Rene C. Flores Feb 21-28 2022				
Note 2	Primary 2022				

Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due
\$140.00	\$21.00	\$119.00

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

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

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722 Chase Dr
Corpus Christi Texas 78412

Remit To: iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KMXR-FM	5	Spot	\$140.00	\$21.00	\$119.00
Totals:	5	Spots	\$140.00	\$21.00	\$119.00

Invoice Details

Market: **Corpus Christi, TX** Station: **KMXR-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KMXR-FM	Corpus Christi, TX	MTWThF	10:00:00-14:59:59	30	\$28.00	\$140.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Rene Flores ENG/ Rene Flores ENG		02/21/2022	11:49 AM	30	\$28.00	
Commercial	Rene Flores ENG/ Rene Flores ENG		02/22/2022	11:14 AM	30	\$28.00	
Commercial	Rene Flores ENG/ Rene Flores ENG		02/23/2022	10:47 AM	30	\$28.00	
Commercial	Rene Flores ENG/ Rene Flores ENG		02/24/2022	2:14 PM	30	\$28.00	
Commercial	Rene Flores ENG/ Rene Flores ENG		02/25/2022	11:48 AM	30	\$28.00	
No. of Spots 5						\$140.00	
Totals for Station: KMXR-FM		No. of Spots/Misc: 5 / 0				Gross Amount: \$140.00	
						Gross Amount for Invoice: \$140.00	