

**Invoice No: 8818379637**

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

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

## Order Details

<b>Advertiser</b>	Rene C. Flores for Judge 117th	<b>Station</b>	KMXR-FM	<b>CPE</b>	//
<b>Order #</b>	9000234611	<b>Market</b>	Corpus Christi, TX	<b>Billing Period</b>	Feb 2022
<b>Contract #</b>		<b>Start Date</b>	1/31/2022	<b>Schedule</b>	Broadcast
<b>iHM Product</b>	Radio	<b>End Date</b>	2/27/2022	<b>Terms</b>	CIA
<b>Seller</b>	Celeste Torres				
<b>Note 1</b>	KMXR KSAB KUNO - Rene C. Flores Feb 21-28 2022				
<b>Note 2</b>	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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed ☐ Check #:  
Pay online at [pay.iheartmedia.com](https://pay.iheartmedia.com)

**Bill To:** The Butler Group  
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	