



2
Invoice No: 3612555086

Bill To: Statenets
1321 Wood St
Crete IL 60417

Client ID:	251870
Invoice Date:	05/27/18
Payment Due:	07/11/18
Amount Paid:	\$0.00
Amount Due:	\$121.67

Order Details

Advertiser Sen. Joe Cervantes for NM
Order # 1126864935
Contract #
AE Deeann Durbin
iHM Product Radio

Station KCQL-AM
Market Farmington
Start Date 04/30/18
End Date 05/27/18

CPE //
Billing Period May 2018
Schedule Broadcast
Terms Net 45

Note 1: Est 2105

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$133.00	\$19.95	\$8.62	\$121.67
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	15	\$133.00	\$19.95	\$8.62	\$121.67

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 #: _____

Bill To: Statenets
1321 Wood St
Crete IL 60417

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



Invoice Number: 3612555086

Invoice Details

Market: Farmington

Station: KCQL-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	WThFSSn	06:00:00-16:59:59	\$7.00		
		<u>AIR</u>	<u>SC</u> /SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	JCG30R2901 / Crisis Radio	5/23/2018	10:58 am	30	\$7.00
	Spot	Commercial	JCG30R2901 / Crisis Radio	5/23/2018	4:48 pm	30	\$7.00
	Spot	Commercial	JCG30R2901 / Crisis Radio	5/24/2018	7:22 am	30	\$7.00
	Spot	Commercial	JCG30R2901 / Crisis Radio	5/24/2018	12:14 pm	30	\$7.00
	Spot	Commercial	JCG30R2901 / Crisis Radio	5/25/2018	12:58 pm	30	\$7.00
	Spot	Commercial	JCG30R2901 / Crisis Radio	5/26/2018	9:20 am	30	\$7.00
	Spot	Commercial	JCG30R2901 / Crisis Radio	5/27/2018	9:45 am	30	\$7.00
	Spot	Commercial	JCG30R2901 / Crisis Radio	5/27/2018	2:46 pm	30	\$7.00
2	Spot	Commercial	WThFSSn	06:00:00-16:59:59	\$11.00		
		<u>AIR</u>	<u>SC</u> /SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	JCG60R2903 / Senator VO	5/23/2018	6:56 am	60	\$11.00
	Spot	Commercial	JCG60R2903 / Senator VO	5/23/2018	11:47 am	60	\$11.00
	Spot	Commercial	JCG60R2903 / Senator VO	5/24/2018	8:49 am	60	\$11.00
	Spot	Commercial	JCG60R2903 / Senator VO	5/24/2018	12:57 pm	60	\$11.00
	Spot	Commercial	JCG60R2903 / Senator VO	5/25/2018	11:46 am	60	\$11.00
	Spot	Commercial	JCG60R2903 / Senator VO	5/26/2018	10:17 am	60	\$11.00
	Spot	Commercial	JCG60R2903 / Senator VO	5/27/2018	4:45 pm	60	\$11.00
Totals for Station:		KCQL-AM	No. of Spots/Misc:	15/0	Gross Amt:	\$133.00	
Totals for Market:		Farmington	No. of Spots/Misc:	15/0	Gross Amt:	\$133.00	
Totals for Invoice:			No. of Spots/Misc:	15/0	Gross Amt:	\$133.00	