



Invoice No: 3621174130

Bill To: Prologue Digital Inc
1851 Central PI S Ste 123
Kent WA 98030

Client ID:	3015744
Invoice Date:	03/12/24
Payment Due:	03/12/24
Amount Paid:	\$311.10
Amount Due:	\$4.25

Order Details

Advertiser	Brandon Herrera for Congr	Station	KTSM-AM	CPE	0/0/0
Order #	1101022040	Market	El Paso	Billing Period	Mar 2024
Contract #	37113613	Start Date	02/26/24	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	03/04/24	Terms	CIA
iHM Product	Radio				

Note 1: KTSM-AM 37113613 0 0 0 Brandon Herrera for Congress
Note 2: Please note these rates are NonPreemptible.

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$371.00	\$55.65	\$0.00	\$315.35
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	15	\$371.00	\$55.65	\$0.00	\$315.35

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:	3621174130
Client ID:	3015744
Order No:	1101022040
Payment Due:	03/12/24
Amount Due:	\$4.25



Check Enclosed Check # : _____

Bill To : Prologue Digital Inc
1851 Central PI S Ste 123
Kent WA 98030

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

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Invoice Details

Market: El Paso

Station: KTSM-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$35.00	
		<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	Brandon Herrera 2.15 / Brandon Herrera 2.15.24	2/26/2024	7:51 am	30		\$35.00
	Spot	Commercial	Brandon Herrera 2.15 / Brandon Herrera 2.15.24	2/28/2024	9:59 am	30		\$35.00
	Spot	Commercial	Brandon Herrera 2.15 / Brandon Herrera 2.15.24	2/29/2024	7:51 am	30		\$35.00
	Spot	Commercial	BH_INTRO_A_FIN_RADIO / BH_INTRO_A_FIN_RADIO	3/1/2024	7:52 am	30		\$35.00
	Spot	Commercial	BH_INTRO_A_FIN_RADIO / BH_INTRO_A_FIN_RADIO	3/1/2024	9:34 am	30		\$35.00
3	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$35.00	
		<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	Brandon Herrera 2.15 / Brandon Herrera 2.15.24	2/26/2024	6:59 pm	30		\$35.00
	Spot	Commercial	Brandon Herrera 2.15 / Brandon Herrera 2.15.24	2/27/2024	5:36 pm	30		\$35.00
	Spot	Commercial	Brandon Herrera 2.15 / Brandon Herrera 2.15.24	2/28/2024	6:24 pm	30		\$35.00
	Spot	Commercial	BH_INTRO_A_FIN_RADIO / BH_INTRO_A_FIN_RADIO	3/1/2024	4:04 pm	30		\$35.00
	Spot	Commercial	BH_INTRO_A_FIN_RADIO / BH_INTRO_A_FIN_RADIO	3/1/2024	6:50 pm	30		\$35.00
5	Spot	Commercial	MTWThF	19:00:00-23:59:58			\$3.00	
		<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	Brandon Herrera 2.15 / Brandon Herrera 2.15.24	2/27/2024	9:04 pm	30		\$3.00
	Spot	Commercial	BH_INTRO_A_FIN_RADIO / BH_INTRO_A_FIN_RADIO	3/1/2024	9:04 pm	30		\$3.00
7	Spot	Commercial	S	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	BH_INTRO_A_FIN_RADIO / BH_INTRO_A_FIN_RADIO	3/2/2024	10:30 am	30		\$5.00
9	Spot	Commercial	M	19:00:00-23:59:58			\$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	BH_INTRO_A_FIN_RADIO / BH_INTRO_A_FIN_RADIO	3/4/2024	11:04 pm	30		\$5.00
10	Spot	Commercial	M	19:00:00-23:59:58			\$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	BH_INTRO_A_FIN_RADIO / BH_INTRO_A_FIN_RADIO	3/4/2024	10:32 pm	30	Yes	\$5.00

MG FROM 03/02/2024 11:30:00 pm Reason: Inventory Not Available

Totals for Station:	KTSM-AM	No. of Spots/Misc:	15/0	Gross Amt:	\$371.00
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Invoice Details

Totals for Market:	El Paso	No. of Spots/Misc:	15/0	Gross Amt:	\$371.00
Totals for Invoice:		No. of Spots/Misc:	15/0	Gross Amt:	\$371.00