iHeartMedia KZRR-FM, KABQ-AM, KBQI-FM, KPEK-FM KLQT FM, KTEG-FM, KABQ-FM, KBQI-HD2, KZRR-HD2



INVOICE: 1011031931

PO Box 847344
Dallas, TX 75284-7344
United States of America

Phone: 505 830-6400 Fax: 505 830-6543

BIEN HUEVO AGENCY

Advertiser No.: 901
Attn: ACCOUNTS PAYABLE
618 Central Ave SW

Advertiser No.: 901
JOE ANDERSON WERKS

Order: 1111029885 Invoice Date: **04/17/2016**Albuquerque, NM 87102 Co-op: No Payment Due: **05/17/2016**

AE: ABRAMS, BOO

Billing Type: Broadcast

Note 1: JAW-041716-POP EVIL

CPE

Invoice Summary:

No. of Spots/Misc: 28/0

 Gross Spot Billing:
 \$228.00
 Sales Tax:
 \$13.93

 Agency Commission:
 \$34.20
 Total
 \$207.73

Net Spot Billing: \$193.80

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.

Invoice: 1011031931	Advertiser: JOE ANDERSON WERKS

arket: Albu	querque	Statio	n: KTEG-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	WThFS	19	Local Agency-Sales	Commercial	19:00:00-23:59:59				\$6.00
•	ISCI / SPOT TITLE		J,	AIRED	<u>DATE</u>	TIME	<u>LEN</u>	<u>MG</u>	RATE
	POPEVIL AP	RIL17-16		Commercial	04/13/16	08:16 PM	30		\$6.00
	POPEVIL AP	RIL17-16		Commercial	04/13/16	10:12 PM	30		\$6.00
	POPEVIL AP	RIL17-16		Commercial	04/13/16	11:16 PM	30		\$6.00
POPEVIL APRIL17-16 POPEVIL APRIL17-16 POPEVIL APRIL17-16	RIL17-16		Commercial	04/13/16	11:46 PM	30		\$6.0	
	RIL17-16		Commercial	04/14/16	07:41 PM	30		\$6.0	
	RIL17-16		Commercial	04/14/16	08:35 PM	30		\$6.0	
	POPEVIL AP	RIL17-16		Commercial	04/14/16	09:13 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/14/16	11:29 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/14/16	11:48 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/15/16	07:12 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/15/16	09:14 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/15/16	09:39 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/15/16	10:17 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/15/16	11:14 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/16/16	07:47 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/16/16	08:44 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/16/16	09:42 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/16/16	10:41 PM	30		\$6.0
	POPEVIL AP	RIL17-16		Commercial	04/16/16	11:43 PM	30		\$6.0
POPEV POPEV POPEV POPEV	Sn	6	Local Agency-Sales	Commercial	12:00:00-19	:00-19:00:00			\$13.0
	ISCI / SPOT TITLE			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RAT
	POPEVIL APRIL17-16			Commercial	04/17/16	12:16 PM	30		\$13.0
	POPEVIL APRIL17-16			Commercial	04/17/16	02:19 PM	30		\$13.0
	POPEVIL APRIL17-16			Commercial	04/17/16	03:39 PM	30		\$13.0
	POPEVIL APRIL17-16			Commercial	04/17/16	04:13 PM	30		\$13.0
	POPEVIL AP	RIL17-16		Commercial	04/17/16	05:14 PM	30		\$13.0
	POPEVIL AP	RIL17-16		Commercial	04/17/16	06:39 PM	30		\$13.0
3	S	3	Local Agency-Sales	Commercial	16:00:00-19	16:00:00-19:00:00			\$12.0
	ISCI / SPOT TITLE			AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RAT
	POPEVIL APRIL17-16			Commercial	04/16/16	04:46 PM	30		\$12.0
	POPEVIL APRIL17-16			Commercial	04/16/16	05:42 PM	30		\$12.0
	POPEVIL AP	RIL17-16		Commercial	04/16/16	06:45 PM	30		\$12.0
otals for Sta	tion: KTE	G-FM	No. of Sp	ots/Misc: 28/0	(Gross Amt:		(\$228.0
otals for Market: Albuquerque		querque	No. of Spots/Misc: 28/0		Gross Amt:			;	\$228.0

Invoice: 1011031931 Advertiser: JOE ANDERSON WERKS

Totals for Invoice: No. of Spots/Misc: 28/0 Gross Amt: \$228.00