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



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

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

INVOICE: 1011031837

TOSCANA MARKETING Attn: ACCOUNTS PAYABLE

39 Raschel Ln Suite 200

Tijeras, NM 87059-8276

Advertiser No.: 6936 Preventive Pest Control

Order: 1111025505 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016** 

AE: Gannon, Tim

Billing Type: Calendar

Note 1: KPEK 2016

CPE

**Invoice Summary:** 

 No. of Spots/Misc:
 59/2
 Total Net Due:
 \$2,625.05

 Gross Spot Billing:
 \$2,853.00
 Sales Tax:
 \$188.68

 Agency Commission:
 \$427.95
 Total
 \$2,813.73

\$2,425.05

Net Spot Billing:

Misc. Revenue Gross: \$200.00
Agency Commission: \$0.00
Misc. Revenue Net: \$200.00

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.

Invoice: 1011031837

Market: Albu	ıquerque	Statio	n: KPEK-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTWThF	12	Local Endorsement 06:00:00-10:00:00 Agency-Endorsement				\$70.00		
	ISCI / SPOT T	TTLE		<u>AIRED</u>	DATE	TIME	<u>LEN</u>	MG	RATE
	KPEK JACKIE	ENDORS JAN/FE	B 2016	Endorsement	04/04/16	07:32 AM	30		\$70.00
	KPEK JACKIE	ENDORS JAN/FE	B 2016	Endorsement	04/04/16	09:36 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #1			Endorsement	04/05/16	08:03 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #2			Endorsement	04/05/16	09:45 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #1			Endorsement	04/06/16	06:48 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #2			Endorsement	04/06/16	08:25 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #1			Endorsement	04/07/16	07:05 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #2			Endorsement	04/07/16	09:00 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #1			Endorsement	04/07/16	09:51 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #2			Endorsement	04/08/16	06:26 AM	30		\$70.00
	KPEK JACKIE	ENDORS SPRING	G 2016 #1	Endorsement	04/08/16	07:29 AM	30		\$70.00
	KPEK JACKIE	ENDORS SPRING	G 2016 #2	Endorsement	04/08/16	09:02 AM	30		\$70.00
2	MTWThF	hF 12 Local Agency-Endorsement		Endorsement	06:00:00-10:00:00				\$70.00
	ISCI / SPOT TITLE			AIRED	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	KPEK JACKIE ENDORS SPRING 2016 #1			Endorsement	04/11/16	06:46 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #2			Endorsement	04/11/16	09:42 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #1			Endorsement	04/12/16	07:46 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #2			Endorsement	04/12/16	09:58 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #1			Endorsement	04/13/16	06:28 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #2			Endorsement	04/13/16	08:01 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #1			Endorsement	04/14/16	07:33 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #2			Endorsement	04/14/16	08:47 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #1			Endorsement	04/14/16	09:54 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #2			Endorsement	04/15/16	06:24 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #1			Endorsement	04/15/16	07:50 AM	30		\$70.00
	KPEK JACKIE ENDORS SPRING 2016 #2			Endorsement	04/15/16	10:01 AM	30		\$70.00
3	MTWThF	17	Local Agency-Sales	Commercial	06:00:00-19	0:00:00			\$33.00
	ISCI / SPOT TITLE			AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	BUGS PESTS WEEDS			Commercial	04/04/16	10:30 AM	15		\$33.00
	BUGS PESTS WEEDS			Commercial	04/04/16	01:32 PM	15		\$33.00
	BUGS PESTS WEEDS			Commercial	04/04/16	05:28 PM	15		\$33.00
	BUGS PESTS WEEDS			Commercial	04/05/16	10:30 AM	15		\$33.00
	BUGS PESTS	WEEDS		Commercial	04/05/16	02:30 PM	15		\$33.00

Advertiser: Preventive Pest Control

Invoice: 1011031837

ırket: Albı	ıquerque	Statio	n: KPEK-FM					
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rat
	BUGS F	PESTS WEEDS		Commercial	04/05/16	06:28 PM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/06/16	10:57 AM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/06/16	01:31 PM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/06/16	02:29 PM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/07/16	10:53 AM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/07/16	11:29 AM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/07/16	02:52 PM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/07/16	06:32 PM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/08/16	10:51 AM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/08/16	12:29 PM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/08/16	03:48 PM	15	\$33.0
	BUGS F	PESTS WEEDS		Commercial	04/08/16	05:51 PM	15	\$33.0
4	MTWTh	F 18	Local Agency-Sales	Commercial	06:00:00-19	:00:00		\$34.0
	ISCI / S	POT TITLE		AIRED	DATE	<u>TIME</u>	LEN MO	<u>RA</u>
	BUGS F	PESTS WEEDS		Commercial	04/11/16	10:34 AM	15	\$34.
	BUGS F	PESTS WEEDS		Commercial	04/11/16	01:51 PM	15	\$34
	BUGS F	PESTS WEEDS		Commercial	04/11/16	05:56 PM	15	\$34.
	BUGS F	PESTS WEEDS		Commercial	04/12/16	10:30 AM	15	\$34.
	BUGS F	PESTS WEEDS		Commercial	04/12/16	02:27 PM	15	\$34.
	BUGS F	PESTS WEEDS		Commercial	04/12/16	06:50 PM	15	\$34.
	BUGS F	PESTS WEEDS		Commercial	04/13/16	10:50 AM	15	\$34
	BUGS F	PESTS WEEDS		Commercial	04/13/16	01:53 PM	15	\$34
	BUGS F	PESTS WEEDS		Commercial	04/13/16	05:54 PM	15	\$34
	BUGS F	PESTS WEEDS		Commercial	04/13/16	06:33 PM	15	\$34
	BUGS F	PESTS WEEDS		Commercial	04/14/16	10:49 AM	15	\$34
	BUGS F	PESTS WEEDS		Commercial	04/14/16	11:49 AM	15	\$34
	BUGS F	PESTS WEEDS		Commercial	04/14/16	02:50 PM	15	\$34
	BUGS F	PESTS WEEDS		Commercial	04/14/16	06:31 PM	15	\$34
	BUGS F	PESTS WEEDS		Commercial	04/15/16	12:30 PM	15	\$34
	BUGS PESTS WEEDS			Commercial	04/15/16	01:30 PM	15	\$34
	BUGS F	PESTS WEEDS		Commercial	04/15/16	03:51 PM	15	\$34.
	BUGS PESTS WEEDS			Commercial	04/15/16	06:48 PM	15	\$34.
Miscellane	ous Qty	Description			Date		Rate	Tot
Fee-Endor	1	Endorsement Fee			04/04/16		\$100.00	\$100.
Fee-Endor	1	Endorsement Fee			04/11/16		\$100.00	\$100.

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Totals for Market:	Albuquerque	No. of Spots/Misc: 59/2	Gross Amt:	\$3,053.00
Totals for Invoice:		No. of Spots/Misc: 59/2	Gross Amt:	\$3,053.00