

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: 1011031832

Greater Albuquerque Associatio
Attn: Heidi Sergel
1635 University Blvd NE
Albuquerque, NM 87102

Advertiser No.: 11226

Greater Albuquerque Associatio

Order: 1111024424 Invoice Date: **04/17/2016**

Co-op: No Payment Due: **04/17/2016**

PAID: Cash In Advance AE: Orio, Matt

Billing Type: Calendar

Note 1: GAAR - Realtor Week 2016 KTEG & KPEK

CPE

Invoice Summary:

No. of Spots/Misc:	0/3		
Misc Revenue Gross:	\$510.00	Sales Tax:	\$36.66
Agency Commission:	\$0.00	Total	\$546.66
Misc Revenue Net:	\$510.00		

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: **1011031832**Advertiser: **Greater Albuquerque Associatio**

Market: Albuquerque Station: KPEK-FM

Miscellaneous	Qty	Description	Date	Rate	Total
LoDiDigDIS	1	ROS Banners ALL banner positions	04/15/16	\$120.00	\$120.00
Totals for Station:		KPEK-FM	No. of Spots/Misc: 0/1	Gross Amt:	\$120.00

Market: Albuquerque Station: KTEG-FM

Miscellaneous	Qty	Description	Date	Rate	Total
LoDiDigDIS	1	ROS Banners ALL banner positions	04/15/16	\$120.00	\$120.00
Fee-Tal	1	Talent-Fee	04/16/16	\$270.00	\$270.00
Totals for Station:		KTEG-FM	No. of Spots/Misc: 0/2	Gross Amt:	\$390.00

Totals for Market:	Albuquerque	No. of Spots/Misc: 0/3	Gross Amt:	\$510.00
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Totals for Invoice:	No. of Spots/Misc: 0/3	Gross Amt:	\$510.00
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