



Invoice No: 8821137814

Bill To: Campaign Partners LLC
PO BOX 655
Bellaire Texas 77402-0655

Client ID:	3207411
Invoice Date:	2/27/2024
Payment Due:	2/27/2024
Amount Paid:	\$7,140.00
Amount Due:	\$0.00

Order Details

Advertiser	Bobby Orr Campaign	Station	KTRH-AM	CPE	//
Order #	9000797229	Market	Houston TX	Billing Period	Feb 2024
Contract #		Start Date	2/19/2024	Schedule	Broadcast
iHM Product	Radio	End Date	2/25/2024	Terms	CIA
Seller	Rod Windham				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$8,400.00	\$1,260.00	\$7,140.00

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.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8821137814
Client ID:	3207411
Order No:	9000797229
Payment Due:	2/27/2024
Amount Due:	\$0.00



Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Campaign Partners LLC
PO BOX 655
Bellaire Texas 77402-0655

Remit To: iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KTRH-AM	18	Spot	\$8,400.00	\$1,260.00	\$7,140.00
Totals:	18	Spots	\$8,400.00	\$1,260.00	\$7,140.00

Invoice Details

Market: **Houston, TX** Station: **KTRH-AM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KTRH-AM	Houston, TX	MTWThF	06:00:00-09:59:59	60	\$500.00	\$5,000.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	BOrr-MlndaMorris60/ BOBBY ORR CAMPAIGN		02/19/2024	6:43 AM	60	\$500.00	
Commercial	BOrr-DonHooper60/ BOBBY ORR CAMPAIGN		02/19/2024	7:48 AM	60	\$500.00	
Commercial	BOrr-MlndaMorris60/ BOBBY ORR CAMPAIGN		02/20/2024	6:15 AM	60	\$500.00	
Commercial	BOrr-DonHooper60/ BOBBY ORR CAMPAIGN		02/20/2024	7:16 AM	60	\$500.00	
Commercial	BOrr-MlndaMorris60/ BOBBY ORR CAMPAIGN		02/21/2024	6:18 AM	60	\$500.00	
Commercial	BOrr-DonHooper60/ BOBBY ORR CAMPAIGN		02/21/2024	9:15 AM	60	\$500.00	
Commercial	BOrr-MlndaMorris60/ BOBBY ORR CAMPAIGN		02/22/2024	6:58 AM	60	\$500.00	
Commercial	BOrr-DonHooper60/ BOBBY ORR CAMPAIGN		02/22/2024	8:46 AM	60	\$500.00	
Commercial	BOrr-MlndaMorris60/ BOBBY ORR CAMPAIGN		02/23/2024	6:15 AM	60	\$500.00	
Commercial	BOrr-DonHooper60/ BOBBY ORR CAMPAIGN		02/23/2024	7:15 AM	60	\$500.00	
No. of Spots						10	\$5,000.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KTRH-AM	Houston, TX	MTWTh	15:00:00-18:59:59	30	\$425.00	\$3,400.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	BOrr-CrmnMaryJulie30/ BOBBY ORR CAMPAIGN		02/19/2024	4:53 PM	30	\$425.00	
Commercial	BOrr-JulieHunt30/ BOBBY ORR CAMPAIGN		02/19/2024	6:45 PM	30	\$425.00	
Commercial	BOrr-MaryGuinan30/ BOBBY ORR CAMPAIGN		02/20/2024	5:57 PM	30	\$425.00	
Commercial	BOrr-CrmnMaryJulie30/ BOBBY ORR CAMPAIGN		02/20/2024	6:46 PM	30	\$425.00	
Commercial	BOrr-JulieHunt30/ BOBBY ORR CAMPAIGN		02/21/2024	5:46 PM	30	\$425.00	
Commercial	BOrr-MaryGuinan30/ BOBBY ORR CAMPAIGN		02/21/2024	6:17 PM	30	\$425.00	
Commercial	BOrr-CrmnMaryJulie30/ BOBBY ORR CAMPAIGN		02/22/2024	3:33 PM	30	\$425.00	
Commercial	BOrr-JulieHunt30/ BOBBY ORR CAMPAIGN		02/22/2024	6:17 PM	30	\$425.00	
No. of Spots						8	\$3,400.00

Totals for Station: KTRH-AM	No. of Spots/Misc: 18 / 0	Gross Amount: \$8,400.00
		Gross Amount for Invoice: \$8,400.00