

Bill To: Campaign Partners LLC PO BOX 655 Bellaire Texas 77402-0655 Invoice No: 8821139436

Client ID:	3207411
Invoice Date:	2/27/2024
Payment Due:	2/27/2024
Amount Paid:	\$4,207.50
Amount Due:	\$0.00

Order Details

Advertiser Andy Meyers for County Commiss Station KTRH-AM CPE //

Order # 9000803509 Market Houston TX Billing Period Feb 2024 Contract # **Start Date** 2/21/2024 Schedule Broadcast **iHM Product** Radio **End Date** 2/25/2024 Terms CIA

Seller Rod Windham

Note 1

Note 2 Non Preemptible

Invoice Summary

Gross Amount	Agency Commission	Total Net Due		
\$4,950.00	\$742.50	\$4,207.50		

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:	8821139436
Client ID:	3207411
Order No:	9000803509
Payment Due:	2/27/2024
Amount Due:	\$0.00

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

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Check Enclosed Check #: Pay online at pay.iheartmedia.com	
An administrative fee is applied to all cred	dit card payments.

(W) iHeartMFDIA

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

iHeart does not accept debit cards.

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KTRH-AM	9	Spot	\$4,950.00	\$742.50	\$4,207.50
Totals:	9	Spots	\$4,950.00	\$742.50	\$4,207.50



Invoice No: 8821139436

Invoice Details

Market:	larket: Houston, TX		Station:		KTRH-AM			
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
1	KTRH-AM	Houston, TX	WThF	08:00:00-10:59:59	60	\$550.00	\$4,950.00	
<u>AIRED</u>	ISCI/SPOT TITLE	<u> </u>	DATE	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>	
Commercial	AndyMeyersCoC OMMISSIONER	comm/ ANDY MEYERS COUNTY C	02/21/2024	8:16 AM	60	\$550.00		
Commercial	AndyMeyersCoC OMMISSIONER	comm/ ANDY MEYERS COUNTY C	02/21/2024	9:58 AM	60	\$550.00		
Commercial	AndyMeyersCoC OMMISSIONER	omm/ ANDY MEYERS COUNTY C	02/21/2024	10:33 AM	60	\$550.00		
Commercial	AndyMeyersCoC OMMISSIONER	comm/ ANDY MEYERS COUNTY C	02/22/2024	8:33 AM	60	\$550.00		
Commercial	AndyMeyersCoC OMMISSIONER	comm/ ANDY MEYERS COUNTY C	02/22/2024	9:47 AM	60	\$550.00		
Commercial	AndyMeyersCoC OMMISSIONER	comm/ ANDY MEYERS COUNTY C	02/22/2024	10:17 AM	60	\$550.00		
Commercial	AndyMeyersCoC OMMISSIONER	comm/ ANDY MEYERS COUNTY C	02/23/2024	8:57 AM	60	\$550.00		
Commercial	AndyMeyersCoC OMMISSIONER	comm/ ANDY MEYERS COUNTY C	02/23/2024	9:58 AM	60	\$550.00		
Commercial	AndyMeyersCoC OMMISSIONER	comm/ ANDY MEYERS COUNTY C	02/23/2024	10:45 AM	60	\$550.00		
			No. of Spots 9			\$4,950.00)	
Totals for St	ation: KTRH-AM	No. of Spots/Misc:	9/0			Gross Amou	ınt: \$4,950.00	
Gross Amount for Invoice					ce: \$4,950.00			