

**Invoice No: 8818380154**

Bill To: Love Advertising Inc.
3550 W 12th St
Houston Texas 77008

Client ID:	334235
Invoice Date:	02/28/2022
Payment Due:	04/14/2022
Amount Paid:	\$61,829.00
Amount Due:	\$0.00

Order Details

Advertiser	Alexandra Mealer for County Ju	Station	Multi	CPE	//11528
Order #	9000236894	Market	Multi	Billing Period	Feb 2022
Contract #		Start Date	01/31/2022	Schedule	Broadcast
iHM Product	Radio	End Date	02/27/2022	Terms	Net 45
Seller	Leslie Poroo				
Note 1	KTRH - Alex Mealer for Judge				
Note 2	KTRH - Alex Mealer for Judge				

Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due
\$72,740.00	\$10,911.00	\$61,829.00

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

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

Bill To: Love Advertising Inc.
3550 W 12th St
Houston Texas 77008

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
KBME-AM	57	Spot	\$2,850.00	\$427.50	\$2,422.50
KODA-FM	80	Spot	\$25,905.00	\$3,885.75	\$22,019.25
KPRC-AM	57	Spot	\$2,185.00	\$327.75	\$1,857.25
KTBS-FM	57	Spot	\$16,625.00	\$2,493.75	\$14,131.25
KTRH-AM	57	Spot	\$25,175.00	\$3,776.25	\$21,398.75
Totals:	308	Spots	\$72,740.00	\$10,911.00	\$61,829.00

Gross Amount for Invoice: \$72,740.00