

Bill To: Max That Communications 5 THORNHILL OAKS DR Houston Texas 77015-2059 Invoice No: 8818426953

Client ID:	2245399
Invoice Date:	2/28/2022
Payment Due:	2/28/2022
Amount Paid:	\$416.50
Amount Due:	\$0.00

Order Details

Advertiser KBME-AM CPE //EDCJ020322 Erica Davis for County Judge Station Order# 9000256792 Market Houston, TX **Billing Period** Feb 2022 Contract # **Start Date** 2/1/2022 **Schedule** Calendar

iHM Product Radio End Date 2/28/2022 Terms CIA

Seller Cindi Blount

Note 1 Erica Davis fo County Judge

Note 2 Feb-Mar 2022

Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due	
\$490.00	\$73.50	\$416.50	

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

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(P) iHeartMEDIA

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

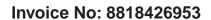
Bill To: Max That Communications 5 THORNHILL OAKS DR Houston Texas 77015-2059 Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



Invoice No: 8818426953
Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KBME-AM	15	Spot	\$490.00	\$73.50	\$416.50
Totals:	15	Spots	\$490.00	\$73.50	\$416.50





Invoice Details

Market:	Houston, T X - Mark, et				Station:		KBME-AM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
1	KBME-AM Houston, T X - Ma					\$55.00	\$110.00	
AIRED	ISCI/SPOT TIT	<u>LE</u>	<u>DATE</u>	TIME	<u>LEN</u>	RATE	<u>MG</u>	
Commercial	EDavisForCnty	Judge/ Erica Davis fo	02/28/2022	7:58 AM	30	\$55.00		
Commercial	EDavisForCntyJudge/ Erica Davis for County Judge		02/28/2022	9:29 AM	30	\$55.00		
		No. of Spots 2				\$110.00		
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
2	KBME-AM	Houston, T X - Ma	a lW ,Tet	15:00:00-18:	59:5930	\$55.00	\$220.00	
<u>AIRED</u>	ISCI/SPOT TIT	<u>LE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>	
Commercial	EDavisForCnty r County Judge	Judge/ Erica Davis fo	02/28/2022	2:59 PM	30	\$55.00		
Commercial	EDavisForCntyJudge/ Erica Davis for County Judge		02/28/2022	4:35 PM	30	\$55.00		
Commercial	EDavisForCntyJudge/ Erica Davis for County Judge		02/28/2022	5:32 PM	30	\$55.00		
Commercial	EDavisForCnty r County Judge	Judge/ Erica Davis fo	02/28/2022	6:31 PM	30	\$55.00		
			No. of Spots 4			\$220.00		
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
3	KBME-AM	Houston, T X - Ma	arSk, et	10:00:00-14:	59:5930	\$20.00	\$100.00	
AIRED	ISCI/SPOT TIT	<u>LE</u>	DATE	TIME	<u>LEN</u>	RATE	<u>MG</u>	
Commercial	EDavisForCnty r County Judge	Judge/ Erica Davis fo	02/26/2022	11:15 AM	30	\$20.00		
Commercial	EDavisForCnty r County Judge	Judge/ Erica Davis fo	02/26/2022	12:01 PM	30	\$20.00		
Commercial	EDavisForCnty r County Judge	Judge/ Erica Davis fo	02/26/2022	12:13 PM	30	\$20.00		
Commercial	EDavisForCnty r County Judge	Judge/ Erica Davis fo	02/26/2022	1:13 PM	30	\$20.00		
Commercial	EDavisForCnty r County Judge	Judge/ Erica Davis fo	02/26/2022	2:26 PM	30	\$20.00		
			No. of Spots 5			\$100.00		
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
4	KBME-AM	Houston, T X - Ma	a ß ņet	10:00:00-14:	59:5930	\$15.00	\$60.00	
AIRED	ISCI/SPOT TIT	<u>LE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>	
Commercial	EDavisForCnty r County Judge	Judge/ Erica Davis fo	02/27/2022	10:57 AM	30	\$15.00		



Invoice No: 8818426953

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KBME-AM	Houston, T X - Maßknet		10:00:00-14:59:5930		\$15.00	\$60.00
AIRED	ISCI/SPOT TITI	<u>.E</u>	<u>DATE</u>	TIME	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	EDavisForCnty. r County Judge	Judge/ Erica Davis fo	02/27/2022	12:18 PM	30	\$15.00	
Commercial	EDavisForCnty. r County Judge	Judge/ Erica Davis fo	02/27/2022	1:48 PM	30	\$15.00	
Commercial	EDavisForCnty. r County Judge	Judge/ Erica Davis fo	02/27/2022	2:45 PM	30	\$15.00	
			No. of Spots 4			\$60.00	
Totals for Station: KBME-AM No. of Spots/Misc: 15 / 0						Gross Amount: \$490.00	
						Gross Amou	int for Invoice: \$490.00