



Invoice No: 8821156140

Bill To: 512 New Media
6161 SAVOY DR
Houston Texas 77036-3363

Client ID:	3139770
Invoice Date:	3/7/2024
Payment Due:	3/7/2024
Amount Paid:	\$4,675.00
Amount Due:	\$0.00

Order Details

Advertiser John Perez for State Represent Station KTRH-AM CPE //

Order # 9000806259 Market Houston TX Billing Period Mar 2024

Contract # Start Date 2/26/2024 Schedule Broadcast

iHM Product Radio End Date 3/1/2024 Terms CIA

Seller Rod Windham

Note 1

Note 2 Non Preemptible

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$5,500.00	\$825.00	\$4,675.00

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:	8821156140
Client ID:	3139770
Order No:	9000806259
Payment Due:	3/7/2024
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: 512 New Media
6161 SAVOY DR
Houston Texas 77036-3363

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	10	Spot	\$5,500.00	\$825.00	\$4,675.00
Totals:		10	\$5,500.00	\$825.00	\$4,675.00

Invoice Details

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

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KTRH-AM	Houston, TX	MTWThF	08:00:00-10:59:59	60	\$550.00	\$5,500.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	JohnPerez-LibreMano/ JOHN PEREZ ST REP		02/26/2024	8:33 AM	60	\$550.00	
Commercial	JohnPerez-LibreMano/ JOHN PEREZ ST REP		02/26/2024	9:13 AM	60	\$550.00	
Commercial	JohnPerez-LibreMano/ JOHN PEREZ ST REP		02/27/2024	8:58 AM	60	\$550.00	
Commercial	JohnPerez-LibreMano/ JOHN PEREZ ST REP		02/27/2024	10:33 AM	60	\$550.00	
Commercial	JohnPerez-LibreMano/ JOHN PEREZ ST REP		02/28/2024	9:58 AM	60	\$550.00	
Commercial	JohnPerez-LibreMano/ JOHN PEREZ ST REP		02/28/2024	10:34 AM	60	\$550.00	
Commercial	JohnPerez-LibreMano/ JOHN PEREZ ST REP		02/29/2024	8:58 AM	60	\$550.00	
Commercial	JohnPerez-LibreMano/ JOHN PEREZ ST REP		02/29/2024	10:46 AM	60	\$550.00	
Commercial	JohnPerez-LibreMano/ JOHN PEREZ ST REP		03/01/2024	9:33 AM	60	\$550.00	
Commercial	JohnPerez-LibreMano/ JOHN PEREZ ST REP		03/01/2024	10:17 AM	60	\$550.00	
No. of Spots						10	\$5,500.00
Totals for Station: KTRH-AM		No. of Spots/Misc: 10 / 0			Gross Amount: \$5,500.00		
						Gross Amount for Invoice: \$5,500.00	