



Invoice No: 8821166144

Bill To: Steve Toth Campaign In-House Agency
67 CHESTNUT MEADOW DR
Conroe Texas 77384-1406

Client ID:	3242252
Invoice Date:	3/12/2024
Payment Due:	3/12/2024
Amount Paid:	\$6,545.00
Amount Due:	\$0.00

Order Details

Advertiser	Steve Toth for State Represent	Station	KTRH-AM	CPE	//
Order #	9000802966	Market	Houston TX	Billing Period	Mar 2024
Contract #		Start Date	2/26/2024	Schedule	Broadcast
iHM Product	Radio	End Date	3/5/2024	Terms	CIA
Seller	Rod Windham				
Note 1					
Note 2	Non Preemptible				

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$7,700.00	\$1,155.00	\$6,545.00

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:	8821166144
Client ID:	3242252
Order No:	9000802966
Payment Due:	3/12/2024
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: Steve Toth Campaign In-House Age
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67 CHESTNUT MEADOW DR
Conroe Texas 77384-1406

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	14	Spot	\$7,700.00	\$1,155.00	\$6,545.00
Totals:	14	Spots	\$7,700.00	\$1,155.00	\$6,545.00

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>AIR</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/26/2024	8:45 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/26/2024	10:58 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/27/2024	8:33 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/27/2024	10:45 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/28/2024	9:33 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/28/2024	10:17 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/29/2024	9:28 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/29/2024	10:58 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		03/01/2024	8:16 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		03/01/2024	9:46 AM	60	\$550.00	
No. of Spots 10						\$5,500.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KTRH-AM	Houston, TX	MT	08:00:00-10:59:59	60	\$550.00	\$2,200.00
<u>AIR</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Steve Toth for State/ Steve Toth for State Represent		03/04/2024	9:45 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		03/04/2024	10:57 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		03/05/2024	8:47 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		03/05/2024	9:34 AM	60	\$550.00	
No. of Spots 4						\$2,200.00	

Totals for Station: KTRH-AM		No. of Spots/Misc: 14 / 0				Gross Amount: \$7,700.00	
						Gross Amount for Invoice: \$7,700.00	