



Invoice No: 8821139271

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

Client ID:	3242252
Invoice Date:	2/27/2024
Payment Due:	2/27/2024
Amount Paid:	\$3,740.00
Amount Due:	\$0.00

Order Details

Advertiser Steve Toth for State Represent Station KTRH-AM CPE //

Order # 9000802966 Market Houston TX Billing Period Feb 2024

Contract # Start Date 2/20/2024 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
\$4,400.00	\$660.00	\$3,740.00

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:	8821139271
Client ID:	3242252
Order No:	9000802966
Payment Due:	2/27/2024
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.

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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	8	Spot	\$4,400.00	\$660.00	\$3,740.00
Totals:	8	Spots	\$4,400.00	\$660.00	\$3,740.00

Invoice Details

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

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KTRH-AM	Houston, TX	TWThF	08:00:00-10:59:59	60	\$550.00	\$4,400.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/20/2024	8:32 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/20/2024	10:28 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/21/2024	9:45 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/21/2024	10:57 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/22/2024	9:28 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/22/2024	10:58 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/23/2024	8:33 AM	60	\$550.00	
Commercial	Steve Toth for State/ Steve Toth for State Represent		02/23/2024	10:46 AM	60	\$550.00	
No. of Spots						8	\$4,400.00
Totals for Station: KTRH-AM		No. of Spots/Misc: 8 / 0				Gross Amount: \$4,400.00	
						Gross Amount for Invoice: \$4,400.00	