

**Invoice No: 5315532321**

Bill To: Brenda Stardig Campaign
8925 Briar Forest Dr
Houston TX 77024

Client ID:	1310805
Invoice Date:	02/19/20
Payment Due:	03/20/20
Amount Paid:	\$3,612.50
Amount Due:	\$0.00

Order Details

Advertiser Brenda Stardig Campaign
Order # 1318791111
Contract #
AE Rod Windham
iHM Product Radio

Station KTRH-AM
Market Houston
Start Date 02/01/20
End Date 02/14/20

CPE //
Billing Period Feb 2020
Schedule Calendar
Terms Net 30

Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$4,250.00	\$637.50	\$0.00	\$3,612.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	10	\$4,250.00	\$637.50	\$0.00	\$3,612.50

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

Invoice No:	5315532321
Client ID:	1310805
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Payment Due:	03/20/20
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : Brenda Stardig Campaign
8925 Briar Forest Dr
Houston TX 77024

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Number: 5315532321

Invoice Details

Market: Houston

Station: KTRH-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	T	06:00:00-09:59:59	\$425.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Liberal Water 30R V3 / Brenda Stardig Campaign	2/11/2020	6:49 am	30	\$425.00
	Spot	Commercial	SafeNeighborhoods30R / Brenda Stardig Campaign	2/11/2020	7:48 am	30	\$425.00
2	Spot	Commercial	W	06:00:00-09:59:59	\$425.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	SafeNeighborhoods30R / Brenda Stardig Campaign	2/12/2020	6:49 am	30	\$425.00
3	Spot	Commercial	Th	06:00:00-09:59:59	\$425.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Liberal Water 30R V3 / Brenda Stardig Campaign	2/13/2020	7:51 am	30	\$425.00
4	Spot	Commercial	F	06:00:00-09:59:59	\$425.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Liberal Water 30R V3 / Brenda Stardig Campaign	2/14/2020	7:00 am	30	\$425.00
5	Spot	Commercial	T	15:00:00-18:59:59	\$425.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Liberal Water 30R V3 / Brenda Stardig Campaign	2/11/2020	4:34 pm	30	\$425.00
6	Spot	Commercial	W	15:00:00-18:59:59	\$425.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Liberal Water 30R V3 / Brenda Stardig Campaign	2/12/2020	5:35 pm	30	\$425.00
	Spot	Commercial	SafeNeighborhoods30R / Brenda Stardig Campaign	2/12/2020	6:46 pm	30	\$425.00
7	Spot	Commercial	Th	15:00:00-18:59:59	\$425.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	SafeNeighborhoods30R / Brenda Stardig Campaign	2/13/2020	3:53 pm	30	\$425.00
8	Spot	Commercial	F	15:00:00-18:59:59	\$425.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	SafeNeighborhoods30R / Brenda Stardig Campaign	2/14/2020	3:33 pm	30	\$425.00
Totals for Station:		KTRH-AM	No. of Spots/Misc:	10/0	Gross Amt:	\$4,250.00	
Totals for Market:		Houston	No. of Spots/Misc:	10/0	Gross Amt:	\$4,250.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:	\$4,250.00	