

Invoice No: 8818440561

Client ID:	2276794
Invoice Date:	3/8/2022
Payment Due:	3/8/2022
Amount Paid:	\$289.00
Amount Due:	\$0.00

Bill To: Dennis Wilson for Texas Representative 13 PO BOX 869

Groesbeck Texas 76642-0869

Order Details

Advertiser Dennis Wilson for Texas Repres Station WACO-FM CPE //

Order# 9000247891 Market Waco, TX **Billing Period** Mar 2022 Contract # **Start Date** 3/1/2022 Schedule Calendar **iHM Product** Radio **End Date** 3/1/2022 **Terms** CIA

Seller CINDY SHAFER

Note 1 Note 2

Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due	
\$289.00	\$0.00	\$289.00	

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

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WiHeart MEDIA

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

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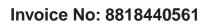
Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



Invoice No: 8818440561
Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WACO-FM	7	Spot	\$289.00	\$0.00	\$289.00
Totals:	7	Spots	\$289.00	\$0.00	\$289.00





Invoice Details

Market:	Waco, T X - Mark, et			Station:		WACO-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WACO-FM Waco, T X - Mark, MT		06:00:00-09:	06:00:00-09:59:5930		\$216.75	
AIRED	ISCI/SPOT TI	<u>TLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	WILSON FOR ST REP13/ DENNIS WILSON FOR STATE REP. DISTRIC T 13		03/01/2022	6:17 AM	30	\$72.25	
Commercial		ST REP13/ DENNIS STATE REP. DISTRIC		7:24 AM	30	\$72.25	
Commercial		ST REP13/ DENNIS STATE REP. DISTRIC		8:48 AM	30	\$72.25	
		No. of Spots 3			\$216.75		
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WACO-FM	Waco, T X - Mark	, M T	15:00:00-18:	59:5930	\$72.25	\$72.25
AIRED	ISCI/SPOT TI	<u>TLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	ercial WILSON FOR ST REP13/ DENNIS 03/01/ WILSON FOR STATE REP. DISTRIC T 13			5:45 PM	30	\$72.25	
			No. of Spots 1			\$72.25	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	WACO-FM Waco, T X - Mark, MT		10:00:00-14:	59:5930	\$0.00	\$0.00	
<u>AIRED</u>	ISCI/SPOT TI	<u>TLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial		ST REP13/ DENNIS STATE REP. DISTRIC	03/01/2022	10:47 AM	30	\$0.00	
Commercial	WILSON FOR ST REP13/ DENNIS WILSON FOR STATE REP. DISTRIC T 13		03/01/2022	11:13 AM	30	\$0.00	
Commercial		ST REP13/ DENNIS STATE REP. DISTRIC		12:45 PM	30	\$0.00	
			No. of Spots 3			\$0.00	
Totals for Stati	ion: WACO-FM	No. of S	pots/Misc: 7 / 0				Gross Amount: \$289.00
						Gross Amo	unt for Invoice: \$289.00