



Invoice No: 5219357217

Bill To: Middleseat
1436 U ST NW
Washington DC 20009-3998

Client ID:	1356167
Invoice Date:	11/08/22
Payment Due:	11/08/22
Amount Paid:	\$246.50
Amount Due:	\$0.00

Order Details

Advertiser	Beto O'Rourke for Governo	Station	WACO-FM	CPE //12159	
Order #	2104149817	Market	Waco	Billing Period	Nov 2022
Contract #	36222623	Start Date	10/31/22	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	10/31/22	Terms	CIA
iHM Product	Radio				

Note 1: WACO-FM 36222623 12159 State Candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$290.00	\$43.50	\$0.00	\$246.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$290.00	\$43.50	\$0.00	\$246.50

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:	5219357217
Client ID:	1356167
Order No:	2104149817
Payment Due:	11/08/22
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Middleseat
1436 U ST NW
Washington DC 20009-3998

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

This page is intentionally left blank

Invoice Details

Market: Waco		Station: WACO-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
5	Spot	Commercial	M	06:00:00-09:59:59			\$165.00	
		<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	La Diferencia ENG / Beto La Diferencia ENG Estimate 12088	10/31/2022	6:25 am	60		\$165.00
6	Spot	Commercial	M	10:00:00-14:59:59			\$125.00	
		<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	La Diferencia ENG / Beto La Diferencia ENG Estimate 12088	10/31/2022	2:17 pm	60		\$125.00
Totals for Station:		WACO-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$290.00	
Totals for Market:		Waco	No. of Spots/Misc:	2/0	Gross Amt:		\$290.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$290.00	