



Invoice No: 5216557770

Bill To: Mammoth Marketing  
4500 Bissonnet St  
Bellaire TX 77401

|               |          |
|---------------|----------|
| Client ID:    | 601592   |
| Invoice Date: | 11/10/20 |
| Payment Due:  | 11/10/20 |
| Amount Paid:  | \$433.50 |
| Amount Due:   | \$0.00   |

Order Details

Advertiser: Texans for Greg Abbott  
Order #: 1704129229  
Contract #:   
AE: HOUSE  
iHM Product: Radio

Station: WACO-FM  
Market: Waco  
Start Date: 11/01/20  
End Date: 11/03/20

CPE //   
Billing Period: Nov 2020  
Schedule: Calendar  
Terms: CIA

Note 1: WACO FM  
Note 2: WACO FM

Invoice Summary

| Product Type | Billable Units | Gross Amount    | Agency Commission | Sales Tax     | Net Due         |
|--------------|----------------|-----------------|-------------------|---------------|-----------------|
| Spot         | 3              | \$510.00        | \$76.50           | \$0.00        | \$433.50        |
| Misc         | 0              | \$0.00          | \$0.00            | \$0.00        | \$0.00          |
| <b>Total</b> | <b>3</b>       | <b>\$510.00</b> | <b>\$76.50</b>    | <b>\$0.00</b> | <b>\$433.50</b> |

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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Check Enclosed  Check #: \_\_\_\_\_

Bill To: Mammoth Marketing  
4500 Bissonnet St  
Bellaire TX 77401

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

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## Invoice Details

| Market: Waco        |              | Station: WACO-FM |   |                   |             |            |           |             |
|---------------------|--------------|------------------|---|-------------------|-------------|------------|-----------|-------------|
| Order Line          | Product Type | Ordered          | Day(s)                                      | Daypart           |             |            | Rate      |             |
| 1                   | Spot         | Commercial       | T   | 06:00:00-09:59:59 |             |            | \$200.00  |             |
|                     |              | <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       | TXHouseGOPGov.Abbott / TXHouseGOPGov.Abbott | 11/3/2020         | 6:41 am     | 60         |           | \$200.00    |
| 2                   | Spot         | Commercial       | T   | 10:00:00-14:59:59 |             |            | \$150.00  |             |
|                     |              | <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       | TXHouseGOPGov.Abbott / TXHouseGOPGov.Abbott | 11/3/2020         | 11:44 am    | 60         |           | \$150.00    |
| 3                   | Spot         | Commercial       | T   | 15:00:00-18:59:59 |             |            | \$160.00  |             |
|                     |              | <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       | TXHouseGOPGov.Abbott / TXHouseGOPGov.Abbott | 11/3/2020         | 5:15 pm     | 60         |           | \$160.00    |
| Totals for Station: |              | WACO-FM          | No. of Spots/Misc:                          | 3/0               | Gross Amt:  |            | \$510.00  |             |
| Totals for Market:  |              | Waco             | No. of Spots/Misc:                          | 3/0               | Gross Amt:  |            | \$510.00  |             |
| Totals for Invoice: |              |                  | No. of Spots/Misc:                          | 3/0               | Gross Amt:  |            | \$510.00  |             |