

Bill To:

LAURIE G. MCREYNOLDS CAMPAIGN 1411 N Valley Mills Dr Waco TX 76710

### Revised Invoice No: 5215608072

Client ID:	1312919
Invoice Date:	02/28/20
Payment Due:	03/29/20
Amount Paid:	\$0.00
Amount Due:	\$889.85
Orig Invoice No:	5215593655

#### **Order Details**

Advertiser	LAURIE G. MCREYNOLDS CAMP	Station	WACO-FM	<b>CPE</b> //	
Order #	1504146323	Market	Waco	<b>Billing Period</b>	Feb 2020
Contract #		Start Date	01/27/20	Schedule	Broadcast
AE	HOUSE	End Date	02/23/20	Terms	Net 30
iHM Product	Radio				
Note 1:					
Note 2:					

#### **Invoice Summary**

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	20	\$889.85	\$0.00	\$889.85
Misc	0	\$0.00	\$0.00	\$0.00
Total	20	\$889.85	\$0.00	\$889.85

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 # : \_\_\_\_

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



### 5215608072

# **Invoice Details**

order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	MTWThF	06:00:00-09:	59:59		\$94.35
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/17/2020	9:20 am	30	\$94.35
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/18/2020	7:43 am	30	\$94.35
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/19/2020	9:52 am	30	\$94.35
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/20/2020	9:24 am	30	\$94.35
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/21/2020	7:40 am	30	\$94.35
2	Spot	Commercial	S	06:00:00-09:	59:59		\$25.50
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	6:19 am	30	\$25.50
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	7:25 am	30	\$25.50
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	9:54 am	30	\$25.50
3	Spot	Commercial	S	10:00:00-14:	10:00:00-14:59:59		\$47.60
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	11:43 am	30	\$47.60
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	1:16 pm	30	\$47.60
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	2:43 pm	30	\$47.60
8	Spot	Commercial	S	19:00:00-23:	59:58		\$19.95
		<u>AIRED</u>	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	7:52 pm	30	\$19.95
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	8:28 pm	30	\$19.95
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	9:27 pm	30	\$19.95
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	10:54 pm	30	\$19.95
9	Spot	Commercial	Sn 10:00:00-14:59:59			\$23.80	
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/23/2020	10:13 am	30	\$23.80
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/23/2020	10:59 am	30	\$23.80
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/23/2020	11:42 am	30	\$23.80
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/23/2020	12:54 pm	30	\$23.80



# **Invoice Details**

Order Line	Produc	t Type Ordere	ed Day(s)		Daypart			Rate
	Spot	Commo	ercial McREYNOLDS MALE McREYNOLDS MALE		2/23/2020	2:11 pm	30	\$23.80
Totals for Sta	tion:	WACO-FM	No. of Spots/Misc:	20/0	Gross	s Amt:		\$889.85
Totals for Ma	rket:	Waco	No. of Spots/Misc:	20/0	Gross	s Amt:		\$889.85
Totals for Inv	voice:		No. of Spots/Misc:	20/0	Gros	s Amt:		\$889.85