



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
Total	3	\$510.00	\$76.50	\$0.00	\$433.50

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

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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	