



Invoice No: 5216042027

Bill To: Matson Media LLC
1201 Hampton St Ste 3b
Columbia SC 29201

Client ID:	1303628
Invoice Date:	06/28/20
Payment Due:	06/28/20
Amount Paid:	\$0.00
Amount Due:	\$183.60

Order Details

Advertiser	Renee Swann for Congress	Station	WACO-FM	CPE /TX17/12081	
Order #	1504181389	Market	Waco	Billing Period	Jun 2020
Contract #	34060681	Start Date	06/01/20	Schedule	Broadcast
AE	Evan Armstrong	End Date	06/28/20	Terms	CIA
iHM Product	Radio				

Note 1: WACO-FM 34060681 / TX17 12081 federal candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$216.00	\$32.40	\$0.00	\$183.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$216.00	\$32.40	\$0.00	\$183.60

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 # : _____

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1201 Hampton St Ste 3b
Columbia SC 29201

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	WThF	06:00:00-09:59:59			\$54.00	
		<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	RSRAWACO61720 / ReneeSwannForCongress/60	6/24/2020	6:54 am	60		\$54.00
	Spot	Commercial	RSRAWACO61720 / ReneeSwannForCongress/60	6/24/2020	9:42 am	60		\$54.00
	Spot	Commercial	RSRAWACO61720 / ReneeSwannForCongress/60	6/25/2020	9:37 am	60		\$54.00
	Spot	Commercial	RSRAWACO61720 / ReneeSwannForCongress/60	6/26/2020	9:42 am	60		\$54.00
Totals for Station:		WACO-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$216.00	
Totals for Market:		Waco	No. of Spots/Misc:	4/0	Gross Amt:		\$216.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$216.00	