iHeartMEDIA

Invoice No: 5216078070

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

Client ID:	1303628
Invoice Date:	07/07/20
Payment Due:	07/07/20
Amount Paid:	$0.00
Amount Due:	$137.70

Order Details

Advertiser	Renee Swann for Congress	**Station**	WACO-FM	**CPE** /TX17/12081	
Order #	1504181389	**Market**	Waco	**Billing Period**	Jul 2020
Contract #	34060681	**Start Date** 06/29/20		**Schedule**	Broadcast
AE	Evan Armstrong	**End Date** 07/01/20		**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	3	$162.00	$24.30	$0.00	$137.70
Misc	0	$0.00	$0.00	$0.00	$0.00
Total	**3**	**$162.00**	**$24.30**	**$0.00**	**$137.70**

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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
2	**Spot**	**Commercial**	**MTW**			**06:00:00-09:59:59**				**$54.00**
		AIRED	ISCI/SPOT TITLE			DATE	TIME	LEN	MG	RATE
	Spot	Commercial	RSRAWACO61720 / ReneeSwannForCongress/60			6/29/2020	6:23 am	60		$54.00
	Spot	Commercial	RSRAWACO61720 / ReneeSwannForCongress/60			6/30/2020	9:43 am	60		$54.00
	Spot	Commercial	RSRAWACO61720 / ReneeSwannForCongress/60			7/1/2020	9:25 am	60		$54.00

Totals for Station:	WACO-FM	No. of Spots/Misc:	3/0	Gross Amt:	$162.00
Totals for Market:	Waco	No. of Spots/Misc:	3/0	Gross Amt:	$162.00
Totals for Invoice:		**No. of Spots/Misc:**	**3/0**	**Gross Amt:**	**$162.00**