



Invoice No: 5216089741

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

Client ID:	1303628
Invoice Date:	07/14/20
Payment Due:	07/14/20
Amount Paid:	\$0.00
Amount Due:	\$321.30

Order Details

Advertiser: Renee Swann for Congress
Order #: 1504184061
Contract #: 34084526
AE: Evan Armstrong
iHM Product: Radio

Station: WACO-FM
Market: Waco
Start Date: 06/29/20
End Date: 07/08/20

CPE /TX17/12167
Billing Period: Jul 2020
Schedule: Broadcast
Terms: CIA

Note 1: WACO-FM 34084526 / TX17 12167 federal candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$378.00	\$56.70	\$0.00	\$321.30
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$378.00	\$56.70	\$0.00	\$321.30

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

Invoice No:	5216089741
Client ID:	1303628
Order No:	1504184061
Payment Due:	07/14/20
Amount Due:	\$321.30



Check Enclosed Check #: _____

Bill To: Matson Media LLC
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	ThF	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	RSRA063020 / RSRA063020	7/2/2020	8:43 am	60		\$54.00
	Spot	Commercial	RSRA063020 / RSRA063020	7/2/2020	9:26 am	60		\$54.00
	Spot	Commercial	RSRA063020 / RSRA063020	7/3/2020	7:39 am	60		\$54.00
2	Spot	Commercial	MTW	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	RSRA063020 / RSRA063020	7/6/2020	8:54 am	60		\$54.00
	Spot	Commercial	RSRA063020 / RSRA063020	7/7/2020	9:26 am	60		\$54.00
	Spot	Commercial	RSRA063020 / RSRA063020	7/8/2020	6:43 am	60		\$54.00
	Spot	Commercial	RSRA063020 / RSRA063020	7/8/2020	9:42 am	60		\$54.00
Totals for Station:		WACO-FM	No. of Spots/Misc:	7/0	Gross Amt:		\$378.00	
Totals for Market:		Waco	No. of Spots/Misc:	7/0	Gross Amt:		\$378.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$378.00	