



Invoice No: 5216557659

Bill To: Lucio Valdez Campaign
1004 Wallin Farms Cv
Hutto TX 78634

Client ID:	601592
Invoice Date:	11/10/20
Payment Due:	11/10/20
Amount Paid:	\$374.00
Amount Due:	\$0.00

Order Details

Advertiser	Lucio Valdez Campaign	Station	WACO-FM	CPE //	
Order #	1704129232	Market	Waco	Billing Period	Nov 2020
Contract #		Start Date	10/26/20	Schedule	Broadcast
AE	HOUSE	End Date	11/03/20	Terms	CIA
iHM Product	Radio				
Note 1:	WACO FM				
Note 2:	WACO FM				

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$440.00	\$66.00	\$0.00	\$374.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$440.00	\$66.00	\$0.00	\$374.00

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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1004 Wallin Farms Cv
Hutto TX 78634

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		\$175.00	
		<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	TXGOPLucioValdez / TXGOPLucioValdez	11/3/2020	8:17 am	60	\$175.00
2	Spot	Commercial	T	10:00:00-14:59:59		\$125.00	
		<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	TXGOPLucioValdez / TXGOPLucioValdez	11/3/2020	12:50 pm	60	\$125.00
3	Spot	Commercial	T	15:00:00-18:59:59		\$140.00	
		<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	TXGOPLucioValdez / TXGOPLucioValdez	11/3/2020	3:46 pm	60	\$140.00
Totals for Station:		WACO-FM	No. of Spots/Misc:	3/0	Gross Amt:	\$440.00	
Totals for Market:		Waco	No. of Spots/Misc:	3/0	Gross Amt:	\$440.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$440.00	