



Invoice No: 5215593655

Bill To: LAURIE G. MCREYNOLDS CAMPAIGN  
1411 N Valley Mills Dr  
Waco TX 76710

Client ID:	1312919
Invoice Date:	02/23/20
Payment Due:	03/24/20
Amount Paid:	\$0.00
Amount Due:	\$889.85

Order Details

Advertiser LAURIE G. MCREYNOLDS CAMP  
Order # 1504146323  
Contract #  
AE HOUSE  
iHM Product Radio

Station WACO-FM  
Market Waco  
Start Date 01/27/20  
End Date 02/23/20

CPE //  
Billing Period Feb 2020  
Schedule Broadcast  
Terms Net 30

Note 1:  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	20	\$889.85	\$0.00	\$889.85
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>20</b>	<b>\$889.85</b>	<b>\$0.00</b>	<b>\$889.85</b>

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 : LAURIE G. MCREYNOLDS CAMPAIGN  
1411 N Valley Mills Dr  
Waco TX 76710

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	MTWThF	06:00:00-09:59:59				\$94.35
		<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	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/17/2020	9:20 am	30		\$94.35
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/18/2020	7:43 am	30		\$94.35
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/19/2020	9:52 am	30		\$94.35
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/20/2020	9:24 am	30		\$94.35
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/21/2020	7:40 am	30		\$94.35
2	Spot	Commercial	S	06:00:00-09:59:59				\$25.50
		<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	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	6:19 am	30		\$25.50
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	7:25 am	30		\$25.50
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	9:54 am	30		\$25.50
3	Spot	Commercial	S	10:00:00-14:59:59				\$47.60
		<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	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	11:43 am	30		\$47.60
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	1:16 pm	30		\$47.60
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	2:43 pm	30		\$47.60
8	Spot	Commercial	S	19:00:00-23:59:58				\$19.95
		<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	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	7:52 pm	30		\$19.95
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	8:28 pm	30		\$19.95
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	9:27 pm	30		\$19.95
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/22/2020	10:54 pm	30		\$19.95
9	Spot	Commercial	Sn	10:00:00-14:59:59				\$23.80
		<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	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/23/2020	10:13 am	30		\$23.80
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/23/2020	10:59 am	30		\$23.80
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/23/2020	11:42 am	30		\$23.80
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/23/2020	12:54 pm	30		\$23.80

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
	Spot	Commercial	McREYNOLDS MALE02062 / McREYNOLDS MALE 020620	2/23/2020 2:11 pm 30	\$23.80	
Totals for Station:		WACO-FM	No. of Spots/Misc:	20/0	Gross Amt:	\$889.85
Totals for Market:		Waco	No. of Spots/Misc:	20/0	Gross Amt:	\$889.85
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:	\$889.85