



Invoice No: 5216557841

Bill To: Dr. Brad Buckley Campaign
1321 Pershing Dr
Killeen TX 76549

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

Order Details

Advertiser Dr. Brad Buckley Campaign
Order # 1704129231
Contract #
AE HOUSE
iHM Product Radio

Station WACO-FM
Market Waco
Start Date 10/26/20
End Date 11/03/20

CPE //
Billing Period Nov 2020
Schedule Broadcast
Terms CIA

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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1321 Pershing Dr
Killeen TX 76549

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	TXHouseGOPPBuckley / TXHouseGOPPBuckley	11/3/2020	6:21 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	TXHouseGOPPBuckley / TXHouseGOPPBuckley	11/3/2020	1:15 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	TXHouseGOPPBuckley / TXHouseGOPPBuckley	11/3/2020	4:51 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	