



Invoice No: 2320119256

Bill To: Larry John Wright, Inc. - AZ  
231 N Alma School Rd  
Mesa AZ 85201

Client ID:	109692
Invoice Date:	06/07/23
Payment Due:	07/22/23
Amount Paid:	\$0.00
Amount Due:	\$641.75

Order Details

Advertiser	Committee to Unleash Pros	Station	WRFX-FM	CPE NA/NA/2023	
Order #	2108986077	Market	Charlotte	Billing Period	Jun 2023
Contract #	36613077	Start Date	05/29/23	Schedule	Broadcast
AE	DALLAS, MMS	End Date	05/29/23	Terms	Net 45
iHM Product	Radio				

Note 1: WRFX-FM 36613077 NA NA 2023 Larry John Wright  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$755.00	\$113.25	\$0.00	\$641.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>3</b>	<b>\$755.00</b>	<b>\$113.25</b>	<b>\$0.00</b>	<b>\$641.75</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 : Larry John Wright, Inc. - AZ  
231 N Alma School Rd  
Mesa AZ 85201

Remit To : iHeartMedia  
P.O. Box 406372  
Atlanta, GA 30384-6372

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## Invoice Details

Market: Charlotte		Station: WRFX-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate	
6	Spot	Commercial	M	06:00:00-09:59:59		\$265.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	26086-NC Children / 26086-NC Children	5/29/2023	7:39 am	30	\$265.00
7	Spot	Commercial	M	10:00:00-14:59:59		\$245.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	26086-NC Children / 26086-NC Children	5/29/2023	12:10 pm	30	\$245.00
8	Spot	Commercial	M	15:00:00-18:59:59		\$245.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	26086-NC Children / 26086-NC Children	5/29/2023	4:43 pm	30	\$245.00
Totals for Station:		WRFX-FM	No. of Spots/Misc:	3/0	Gross Amt:	\$755.00	
Totals for Market:		Charlotte	No. of Spots/Misc:	3/0	Gross Amt:	\$755.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$755.00	