



Invoice No: 3019357730

Bill To: Grassroots Media, LLC
12 W DARTMOUTH RD
Bala Cynwyd PA 19004-2530

Client ID:	899203
Invoice Date:	11/08/22
Payment Due:	11/08/22
Amount Paid:	\$63.75
Amount Due:	\$0.00

Order Details

Advertiser Josh Shapiro For Governor
Order # 1712453694
Contract # 36223775
AE PHILADELPHIA, MMS
iHM Product Radio

Station WVRT-FM
Market Williamsport
Start Date 10/31/22
End Date 10/31/22

CPE //1223
Billing Period Nov 2022
Schedule Broadcast
Terms CIA

Note 1: WVRT-FM 36223775 1223 State Candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$75.00	\$11.25	\$0.00	\$63.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$75.00	\$11.25	\$0.00	\$63.75

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 # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

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12 W DARTMOUTH RD
Bala Cynwyd PA 19004-2530

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Williamsport

Station: WVRT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
6	Spot	Commercial	M	06:00:00-09:59:59			\$25.00	
		<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	Wrong for Us / JS-R22-10 Wrong for Us	10/31/2022	9:55 am	60		\$25.00
7	Spot	Commercial	M	10:00:00-14:59:59			\$25.00	
		<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	Wrong for Us / JS-R22-10 Wrong for Us	10/31/2022	1:47 pm	60		\$25.00
8	Spot	Commercial	M	15:00:00-18:59:59			\$25.00	
		<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	Wrong for Us / JS-R22-10 Wrong for Us	10/31/2022	6:19 pm	60		\$25.00
Totals for Station:		WVRT-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$75.00	
Totals for Market:		Williamsport	No. of Spots/Misc:	3/0	Gross Amt:		\$75.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$75.00	