



Invoice No: 2712908576

Bill To: RYANTORRENS For Attorney Gener  
Po Box 609  
Odessa FL 33556

Client ID:	733130
Invoice Date:	08/07/18
Payment Due:	09/06/18
Amount Paid:	\$0.00
Amount Due:	\$638.00

Order Details

Advertiser	RYANTORRENS For Attorney	Station	WZTU-FM	CPE //	
Order #	1306223620	Market	Miami	Billing Period	Aug 2018
Contract #		Start Date	08/01/18	Schedule	Calendar
AE	Rolando Ramirez	End Date	08/03/18	Terms	Net 30
iHM Product	Radio				

Note 1: WZTU Week 7/30/18  
Note 2: cc 08/02/18 ka - \$638.00

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	4	\$638.00	\$0.00	\$638.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>4</b>	<b>\$638.00</b>	<b>\$0.00</b>	<b>\$638.00</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 # : \_\_\_\_\_

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Po Box 609  
Odessa FL 33556

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

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## Invoice Details

Market: Miami

Station: WZTU-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	F	06:00:00-09:59:59			\$171.00	
		<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	Ryan Torrens :30 sec / RYANTORRENS For Attorney Gener	8/3/2018	6:07 am	30		\$171.00
	Spot	Commercial	Ryan Torrens :30 sec / RYANTORRENS For Attorney Gener	8/3/2018	6:28 am	30		\$171.00
	Spot	Commercial	Ryan Torrens :30 sec / RYANTORRENS For Attorney Gener	8/3/2018	7:55 am	30		\$171.00
2	Spot	Commercial	F	15:00:00-18:59:59			\$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	Ryan Torrens :30 sec / RYANTORRENS For Attorney Gener	8/3/2018	6:15 pm	30		\$125.00
Totals for Station:		WZTU-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$638.00	
Totals for Market:		Miami	No. of Spots/Misc:	4/0	Gross Amt:		\$638.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$638.00	