

**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
Order # 1306223620
Contract #
AE Rolando Ramirez
iHM Product Radio

Station WZTU-FM
Market Miami
Start Date 08/01/18
End Date 08/03/18

CPE //
Billing Period Aug 2018
Schedule Calendar
Terms Net 30

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
Total	4	\$638.00	\$0.00	\$638.00

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

Invoice No:	2712908576
Client ID:	733130
Order No:	1306223620
Payment Due:	09/06/18
Amount Due:	\$638.00



Check Enclosed ☐ Check # : _____

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

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

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Invoice Number: 2712908576

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>AIRIED</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>AIRIED</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	