

Invoice No: 2519302183

Client ID:	593683
Invoice Date:	10/30/22
Payment Due:	10/30/22
Amount Paid:	\$3,060.00
Amount Due:	\$0.00

Bill To: FlexPoint Media

Po Box 1051 New Albany OH 43054

**Order Details** 

AdvertiserREPUBLICAN PARTY OF FLORIStationWRSO-AMCPE //3857Order #2108103019MarketOrlandoBilling Peri

 Order #
 2108103019
 Market
 Orlando
 Billing Period
 Oct 2022

 Contract #
 36226361
 Start Date
 09/26/22
 Schedule
 Broadcast

 AE
 PHILADELPHIA, MMS
 End Date
 10/30/22
 Terms
 CIA

iHM Product Radio

Note 1: WRSO-AM 36226361 3857 FL-GOV 2022/Issue

Note 2: CIA/Katz Fast Pay

## **Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	24	\$3,600.00	\$540.00	\$0.00	\$3,060.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	24	\$3,600.00	\$540.00	\$0.00	\$3,060.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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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**(P) iHeart**MEDIA

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.

Bill To: FlexPoint Media Po Box 1051 New Albany OH 43054 Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



## **Invoice Details**

Market: Orl	ando		Station: WRSO-AM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:5	06:00:00-09:59:59			\$150.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE  RPOF22FLGOVRA04SP /  RPOF22FLGOVRA04SP	<u>DATE</u> 10/26/2022	<u>TIME</u> 7:18 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/26/2022	8:59 am	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/26/2022	9:59 am	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/27/2022	6:32 am	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/27/2022	8:58 am	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/27/2022	9:34 am	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/28/2022	8:58 am	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/28/2022	9:59 am	60		\$150.00
4	Spot	Commercial	WThF	10:00:00-14:5	10:00:00-14:59:59			\$150.00
		AIRED	ISCI/SPOT TITLE	<u>DATE</u>	TIME	LEN	MG	RATE
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/26/2022	11:20 am	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/26/2022	1:59 pm	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/26/2022	2:59 pm	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/27/2022	10:35 am	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/27/2022	1:35 pm	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/27/2022	2:57 pm	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/28/2022	1:37 pm	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/28/2022	2:34 pm	60		\$150.00
7	Spot	Commercial	WThF	15:00:00-18:5	9:59			\$150.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/26/2022	3:33 pm	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/26/2022	5:33 pm	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/26/2022	6:33 pm	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/27/2022	4:59 pm	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/27/2022	5:32 pm	60		\$150.00
	Spot	Commercial	RPOF22FLGOVRA04SP / RPOF22FLGOVRA04SP	10/27/2022	6:34 pm	60		\$150.00



2519302183



## **Invoice Details**

Order Line	Product Typ	e Ordered	Day(s)		Daypart			Rate		
	Spot	Commercial	RPOF22FLGOVRA04SF RPOF22FLGOVRA04SF	•	10/28/2022	4:16 pm	60	\$150.00		
	Spot	Commercial	RPOF22FLGOVRA04SF RPOF22FLGOVRA04SF	•	10/28/2022	6:32 pm	60	\$150.00		
Totals for Sta	ition: WRS	SO-AM	No. of Spots/Misc:	24/0	Gross	Amt:		\$3,600.00		
Totals for Ma	rket: Orlar	ndo	No. of Spots/Misc:	24/0	Gross	Gross Amt:		ross Amt:		\$3,600.00
Totals for In	voice:		No. of Spots/Misc:	24/0	Gross	Amt:		\$3,600.00		