



Invoice No: 8819328024

Bill To: Orlando Creative Group  
6713 Thornhill Cir  
Windermere Florida 34786

Client ID:	1943231
Invoice Date:	10/31/2022
Payment Due:	10/31/2022
Amount Paid:	\$150.45
Amount Due:	\$0.00

**Order Details**

<b>Advertiser</b>	Paula Stark for State House	<b>Station</b>	WRSO-AM	<b>CPE</b>	//
<b>Order #</b>	9000446983	<b>Market</b>	Orlando, FL	<b>Billing Period</b>	Oct 2022
<b>Contract #</b>		<b>Start Date</b>	9/26/2022	<b>Schedule</b>	Broadcast
<b>iHM Product</b>	Radio	<b>End Date</b>	10/30/2022	<b>Terms</b>	CIA
<b>Seller</b>	Lisa Pietri Pozzi				
<b>Note 1</b>	Paula Stark for State House				
<b>Note 2</b>					

**Invoice Amount Due**

Gross Amount	Agency Commission	Total Net Due
\$177.00	\$26.55	\$150.45

*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](mailto:Invoices@iHeartMedia.com)

Invoice No:	8819328024
Client ID:	1943231
Order No:	9000446983
Payment Due:	10/31/2022
Amount Due:	\$0.00



Check Enclosed  Check #: \_\_\_\_\_  
Pay online at [pay.iheartmedia.com](http://pay.iheartmedia.com)

An administrative fee is applied to all credit card payments.  
iHeart does not accept debit cards.

**Bill To:** Orlando Creative Group  
6713 Thornhill Cir  
Windermere Florida 34786

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

**This page is intentionally left blank**

## Invoice Summary

**Product: Spot**

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WRSO-AM	11	Spot	\$177.00	\$26.55	\$150.45
<b>Totals:</b>	<b>11</b>	<b>Spots</b>	<b>\$177.00</b>	<b>\$26.55</b>	<b>\$150.45</b>

## Invoice Details

Market: **Orlando, FL** Station: **WRSO-AM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>1</b>	<b>WRSO-AM</b>	<b>Orlando, FL</b>	<b>ThF</b>	<b>06:00:00-09:59:59</b>	<b>30</b>	<b>\$18.00</b>	<b>\$90.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/27/2022	6:33 AM	30	\$18.00	
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/27/2022	8:20 AM	30	\$18.00	
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/28/2022	6:19 AM	30	\$18.00	
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/28/2022	7:20 AM	30	\$18.00	
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/28/2022	9:35 AM	30	\$18.00	
<b>No. of Spots 5</b>							<b>\$90.00</b>

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>2</b>	<b>WRSO-AM</b>	<b>Orlando, FL</b>	<b>ThF</b>	<b>10:00:00-14:59:59</b>	<b>30</b>	<b>\$12.00</b>	<b>\$36.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/27/2022	11:33 AM	30	\$12.00	
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/28/2022	11:35 AM	30	\$12.00	
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/28/2022	2:20 PM	30	\$12.00	
<b>No. of Spots 3</b>							<b>\$36.00</b>

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>3</b>	<b>WRSO-AM</b>	<b>Orlando, FL</b>	<b>ThF</b>	<b>15:00:00-18:59:59</b>	<b>30</b>	<b>\$17.00</b>	<b>\$51.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/27/2022	3:59 PM	30	\$17.00	
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/27/2022	5:34 PM	30	\$17.00	
Commercial	GenElection2022WRSO/ General Election 2022-WR SO		10/28/2022	4:33 PM	30	\$17.00	
<b>No. of Spots 3</b>							<b>\$51.00</b>

<b>Totals for Station: WRSO-AM</b>	<b>No. of Spots/Misc: 11 / 0</b>	<b>Gross Amount: \$177.00</b>
		<b>Gross Amount for Invoice: \$177.00</b>