



Invoice No: 4619356466

Bill To: FlexPoint Media
Po Box 1051
New Albany OH 43054

Client ID:	593683
Invoice Date:	11/08/22
Payment Due:	11/08/22
Amount Paid:	\$892.50
Amount Due:	\$0.00

Order Details

Advertiser	Rob Hutton for State Sena	Station	WMIL-FM	CPE //3664	
Order #	1913463778	Market	Milwaukee	Billing Period	Nov 2022
Contract #	36195779	Start Date	10/31/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/01/22	Terms	CIA
iHM Product	Radio				

Note 1: WMIL-FM 36195779 3664 Hutton SD5/state candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$1,050.00	\$157.50	\$0.00	\$892.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$1,050.00	\$157.50	\$0.00	\$892.50

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 1051
New Albany OH 43054

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Milwaukee

Station: WMIL-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
5	Spot	Commercial	MT	06:00:00-09:59:59				\$275.00
		<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	Hutton RadioAd / Hutton RadioAd	10/31/2022	8:47 am	60		\$275.00
	Spot	Commercial	Hutton RadioAd / Hutton RadioAd	11/1/2022	9:46 am	60		\$275.00
6	Spot	Commercial	MT	15:00:00-18:59:59				\$250.00
		<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	Hutton RadioAd / Hutton RadioAd	10/31/2022	6:29 pm	60		\$250.00
	Spot	Commercial	Hutton RadioAd / Hutton RadioAd	11/1/2022	6:33 pm	60		\$250.00
Totals for Station:		WMIL-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$1,050.00	
Totals for Market:		Milwaukee	No. of Spots/Misc:	4/0	Gross Amt:		\$1,050.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$1,050.00	