



Invoice No: 4521388896

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

Client ID:	593683
Invoice Date:	05/21/24
Payment Due:	05/21/24
Amount Paid:	\$892.50
Amount Due:	\$0.00

Order Details

Advertiser Minnesota Citizens Concer
Order # 1323021119
Contract # 37296987
AE PHILADELPHIA, MMS
iHM Product Radio

Station KTLK-AM
Market Minneapolis
Start Date 04/29/24
End Date 05/17/24

CPE //5404
Billing Period May 2024
Schedule Broadcast
Terms CIA

Note 1: KTLK-AM 37296987 5404 Issue
Note 2: ISSUE

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: Minneapolis		Station: KTLK-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	F	06:00:00-09:59:59			\$225.00	
		<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	MCCFL-2 / MCCFL-2	5/17/2024	6:17 am	60		\$225.00
	Spot	Commercial	MCCFL-2 / MCCFL-2	5/17/2024	8:03 am	60		\$225.00
2	Spot	Commercial	F	15:00:00-18:59:59			\$300.00	
		<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	MCCFL-2 / MCCFL-2	5/17/2024	3:33 pm	60		\$300.00
	Spot	Commercial	MCCFL-2 / MCCFL-2	5/17/2024	3:51 pm	60		\$300.00
Totals for Station:		KTLK-AM	No. of Spots/Misc:	4/0	Gross Amt:		\$1,050.00	
Totals for Market:		Minneapolis	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	