



Invoice No: 4820392927

Bill To: Flashpoint Communications
6545 TULIP TRL
Independence OH 44131-4835

Client ID:	233297
Invoice Date:	08/08/23
Payment Due:	09/22/23
Amount Paid:	\$170.00
Amount Due:	\$0.00

Order Details

Advertiser	Ohio AFL-CIO	Station	WRVF-FM	CPE AFL/PI/725808	
Order #	2118443463	Market	Toledo	Billing Period	Aug 2023
Contract #	36743086	Start Date	07/31/23	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	08/04/23	Terms	Net 45
iHM Product	Radio				

Note 1: WRVF-FM 36743086 AFL PI 725808 Political Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$200.00	\$30.00	\$0.00	\$170.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$200.00	\$30.00	\$0.00	\$170.00

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

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Check Enclosed Check # : _____

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6545 TULIP TRL
Independence OH 44131-4835

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

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Invoice Details

Market: Toledo

Station: WRVF-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
3	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$100.00	
		<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	Issue1 AFLCIO 15 / Issue 1 AFLCIO 15	7/31/2023	6:11 am	15		\$100.00
4	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$100.00	
		<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	Issue1 AFLCIO 15 / Issue 1 AFLCIO 15	7/31/2023	5:46 pm	15		\$100.00
Totals for Station:		WRVF-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$200.00	
Totals for Market:		Toledo	No. of Spots/Misc:	2/0	Gross Amt:		\$200.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$200.00	