



Invoice No: 4619105103

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

Client ID:	593683
Invoice Date:	09/07/22
Payment Due:	09/07/22
Amount Paid:	\$956.25
Amount Due:	\$0.00

Order Details

Advertiser	Wisconsin Truth PAC	Station	WMIL-FM	CPE //3172	
Order #	1913449190	Market	Milwaukee	Billing Period	Sep 2022
Contract #	36102181	Start Date	08/29/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	08/30/22	Terms	CIA
iHM Product	Radio				

Note 1: WMIL-FM 36102181 3172 Issue  
Note 2: ISSUE RATES

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$1,125.00	\$168.75	\$0.00	\$956.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>3</b>	<b>\$1,125.00</b>	<b>\$168.75</b>	<b>\$0.00</b>	<b>\$956.25</b>

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	
3	Spot	Commercial	MT	06:00:00-09:59:59			\$375.00	
		<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	WTPWISENRA02_News116 / WTPWISENRA02_News1160	8/30/2022	6:30 am	60		\$375.00
	Spot	Commercial	WTPWISENRA01_Penny60 / WTPWISENRA01_Penny60	8/30/2022	8:46 am	60		\$375.00
4	Spot	Commercial	MT	15:00:00-18:59:59			\$375.00	
		<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	WTPWISENRA02_News116 / WTPWISENRA02_News1160	8/30/2022	6:30 pm	60		\$375.00
Totals for Station:		WMIL-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$1,125.00	
Totals for Market:		Milwaukee	No. of Spots/Misc:	3/0	Gross Amt:		\$1,125.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>3/0</b>	<b>Gross Amt:</b>		<b>\$1,125.00</b>	