



Invoice No: 3220698623

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

Client ID:	593683
Invoice Date:	10/29/23
Payment Due:	10/29/23
Amount Paid:	\$68.00
Amount Due:	\$0.00

Order Details

Advertiser Jon J Baisley for Town Su
Order # 1123344176
Contract # 36935213
AE PHILADELPHIA, MMS
iHM Product Radio

Station WRNQ-FM
Market Poughkeepsie
Start Date 09/25/23
End Date 10/29/23

CPE //4573
Billing Period Oct 2023
Schedule Broadcast
Terms CIA

Note 1: WRNQ-FM 36935213 4573 Local Candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$80.00	\$12.00	\$0.00	\$68.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$80.00	\$12.00	\$0.00	\$68.00

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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Po Box 1051
New Albany OH 43054

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Poughkeepsie Station: WRNQ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	06:00:00-09:59:59				\$44.00
		<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	Baisley Radio 30sec / Baisley Radio 30sec	10/27/2023	9:27 am	30		\$44.00
4	Spot	Commercial	F	15:00:00-18:59:59				\$36.00
		<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	Baisley Radio 30sec / Baisley Radio 30sec	10/27/2023	6:58 pm	30		\$36.00
Totals for Station:		WRNQ-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$80.00	
Totals for Market:		Poughkeepsie	No. of Spots/Misc:	2/0	Gross Amt:		\$80.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$80.00	