

Invoice No: 4619302390

FlexPoint Media Po Box 1051

New Albany OH 43054

Client ID:	593683
Invoice Date:	10/30/22
Payment Due:	10/30/22
Amount Paid:	\$391.00
Amount Due:	\$0.00

CPE //3913

Billing Period

Order Details

Bill To:

 Advertiser
 Wisconsin Truth PAC
 Station
 WIBA-AM

 Order #
 1915139949
 Market
 Madison

 Contract #
 36229504
 Start Date
 09/26/22

 AE
 PHILADELPHIA, MMS
 End Date
 10/30/22

Schedule Broadcast Terms CIA

Oct 2022

iHM Product Radio

Note 1: WIBA-AM 36229504 3913 WI-SEN 2022/issue

Note 2: Issue Rates

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$460.00	\$69.00	\$0.00	\$391.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$460.00	\$69.00	\$0.00	\$391.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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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Amount Due: \$0.00

(P) iHeartMEDIA

Check Enclosed Check #:

Bill To: FlexPoint Media

Po Box 1051

New Albany OH 43054

Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



Invoice Details

Market: Madison		Station: WIBA-AM						
Order Line	Product Type	Ordered	Day(s)		Daypart			Rate
1	Spot	Commercial	ThF		06:00:00-09:5	06:00:00-09:59:59		
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	LEN MG	RATE
	Spot	Commercial	WTPWISENRA03 BOOM / WTPWISENRA03 BOOM		10/27/2022	6:24 am	60	\$115.00
	Spot	Commercial	WTPWISENRA03 BOOM / WTPWISENRA03 BOOM		10/27/2022	7:35 am	60	\$115.00
	Spot	Commercial	WTPWISENRA03 BOOM / WTPWISENRA03 BOOM		10/28/2022	8:04 am	60	\$115.00
	Spot	Commercial	WTPWISENRA03 BOOM / WTPWISENRA03 BOOM		10/28/2022	9:47 am	60	\$115.00
Totals for Stat	ion: WIBA-	·AM	No. of Spots/Misc:	4/0	Gross	Amt:		\$460.00
Totals for Mar	ket: Madis	on	No. of Spots/Misc:	4/0	Gross	Amt:		\$460.00
Totals for Inv	oice:		No. of Spots/Misc:	4/0	Gross	Amt:		\$460.00