



Invoice No: 4619105187

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:	\$195.50
Amount Due:	\$0.00

Order Details

Advertiser Wisconsin Truth PAC Station WIBA-AM
Order # 1915124030 Market Madison
Contract # 36102183 Start Date 08/29/22
AE PHILADELPHIA, MMS End Date 08/30/22
iHM Product Radio

CPE //3172
Billing Period Sep 2022
Schedule Broadcast
Terms CIA

Note 1: WIBA-AM 36102183 3172 Issue
Note 2: ISSUE RATES

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$230.00	\$34.50	\$0.00	\$195.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$230.00	\$34.50	\$0.00	\$195.50

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 # : _____

Bill To : FlexPoint Media
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: Madison		Station: WIBA-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
2	Spot	Commercial	MT	06:00:00-09:59:59			\$115.00	
		<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	8/29/2022	7:14 am	60		\$115.00
	Spot	Commercial	WTPWISENRA01_Penny60 / WTPWISENRA01_Penny60	8/30/2022	8:5 am	60		\$115.00
Totals for Station:		WIBA-AM	No. of Spots/Misc:	2/0	Gross Amt:		\$230.00	
Totals for Market:		Madison	No. of Spots/Misc:	2/0	Gross Amt:		\$230.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$230.00	