



Invoice No: 6318620016

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

Client ID:	593683
Invoice Date:	04/24/22
Payment Due:	04/24/22
Amount Paid:	\$12,495.00
Amount Due:	\$0.00

Order Details

Advertiser Advancing Arizona
Order # 2105192275
Contract # 35835962
AE PHILADELPHIA, MMS
iHM Product Radio

Station KFYI-AM
Market Phoenix
Start Date 03/28/22
End Date 04/24/22

CPE //2266
Billing Period Apr 2022
Schedule Broadcast
Terms CIA

Note 1: KFYI-AM 35835962 2266 Political Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	21	\$14,700.00	\$2,205.00	\$0.00	\$12,495.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	21	\$14,700.00	\$2,205.00	\$0.00	\$12,495.00

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 # : _____

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

Remit To : iHeartMedia
File #56107
Los Angeles, CA 90074-6107

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Invoice Details

Market: Phoenix

Station: KFYI-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$700.00	
		<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	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/18/2022	7:16 am	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/19/2022	8:56 am	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/20/2022	8:45 am	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/21/2022	8:44 am	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/22/2022	8:43 am	60		\$700.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59			\$700.00	
		<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	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/18/2022	12:58 pm	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/19/2022	12:22 pm	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/20/2022	2:51 pm	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/21/2022	2:51 pm	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/22/2022	11:58 am	60		\$700.00
4	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$700.00	
		<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	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/18/2022	3:53 pm	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/19/2022	4:15 pm	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/20/2022	4:32 pm	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/20/2022	5:31 pm	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/21/2022	3:58 pm	60		\$700.00
5	Spot	Commercial	ThF	06:00:00-09:59:59			\$700.00	
		<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	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/14/2022	8:33 am	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/15/2022	7:32 am	60		\$700.00
7	Spot	Commercial	ThF	10:00:00-14:59:59			\$700.00	
		<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	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/15/2022	12:21 pm	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/15/2022	2:51 pm	60		\$700.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
9	Spot	Commercial	ThF	15:00:00-18:59:59			\$700.00	
		<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	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/14/2022	5:47 pm	60		\$700.00
	Spot	Commercial	AAZ22AZSRA01_60 / AAZ22AZSRA01_60	4/15/2022	6:44 pm	60		\$700.00
Totals for Station:		KFYI-AM	No. of Spots/Misc:	21/0	Gross Amt:		\$14,700.00	
Totals for Market:		Phoenix	No. of Spots/Misc:	21/0	Gross Amt:		\$14,700.00	
Totals for Invoice:			No. of Spots/Misc:	21/0	Gross Amt:		\$14,700.00	