



Invoice No: 4320971253

Bill To: Target Enterprises LTD
15260 Ventura Blvd
Suite 1240
Sherman Oaks CA 91403

Client ID:	120347
Invoice Date:	01/09/24
Payment Due:	02/23/24
Amount Paid:	\$55.25
Amount Due:	\$0.00

Order Details

Advertiser SFA Fund, Inc.
Order # 1916285289
Contract # 37051525
AE LOS ANGELES, MMS
iHM Product Radio

Station KKSY-FM
Market Cedar Rapids/Io
Start Date 01/01/24
End Date 01/01/24

CPE //4034
Billing Period Jan 2024
Schedule Broadcast
Terms Net 45

Note 1: KKSY-FM 37051525 4034 Est. 4034 - SFA Fund Inc.
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$65.00	\$9.75	\$0.00	\$55.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	1	\$65.00	\$9.75	\$0.00	\$55.25

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 # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

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15260 Ventura Blvd
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Sherman Oaks CA 91403

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Cedar Rapids/Iowa City Station: KKSY-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	M	10:00:00-14:59:59				\$65.00
		<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	Stomp Radio Final / Stomp Radio Final	1/1/2024	10:26 am	60		\$65.00
Totals for Station:		KKSY-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$65.00	
Totals for Market:		Cedar Rapids/Iowa City	No. of Spots/Misc:	1/0	Gross Amt:		\$65.00	
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:		\$65.00	