



Invoice No: 4918302857

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

Client ID:	120347
Invoice Date:	01/30/22
Payment Due:	03/16/22
Amount Paid:	\$68.00
Amount Due:	\$0.00

Order Details

Advertiser	Free Ohio	Station	WIMA-AM	CPE //3425	
Order #	1724958453	Market	Lima	Billing Period	Jan 2022
Contract #	35650551	Start Date	12/27/21	Schedule	Broadcast
AE	LOS ANGELES, MMS	End Date	01/30/22	Terms	Net 45
iHM Product	Radio				

Note 1: WIMA-AM 35650551 3425 EST 3425 - Free Ohio
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$80.00	\$12.00	\$0.00	\$68.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$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

Invoice No:	4918302857
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Check Enclosed Check # : _____

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

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

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Invoice Details

Market: Lima Station: WIMA-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	10:00:00-14:59:59				\$20.00
		<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	Real Results / Real Results	1/28/2022	10:51 am	60		\$20.00
	Spot	Commercial	Real Results / Real Results	1/28/2022	1:21 pm	60		\$20.00
3	Spot	Commercial	F	15:00:00-18:59:59				\$20.00
		<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	Real Results / Real Results	1/28/2022	3:32 pm	60		\$20.00
	Spot	Commercial	Real Results / Real Results	1/28/2022	4:32 pm	60		\$20.00
Totals for Station:		WIMA-AM	No. of Spots/Misc:	4/0	Gross Amt:		\$80.00	
Totals for Market:		Lima	No. of Spots/Misc:	4/0	Gross Amt:		\$80.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$80.00	