

Invoice No: 4621168665

Recall Vos 4350 67TH DR

Union Grove WI 53182-9338

Client ID:	3212859
Invoice Date:	03/12/24
Payment Due:	03/12/24
Amount Paid:	\$9,200.00
Amount Due:	\$0.00

CPE 0/0/0

Order Details

Bill To:

 Advertiser
 Recall Vos
 Station
 WMIL-FM

 Order #
 1121100601
 Market
 Milwaukee

 Contract #
 37145106
 Start Date
 02/26/24

 AE
 ATLANTA, MMS
 End Date
 03/07/24

Billing Period Mar 2024
Schedule Broadcast
Terms CIA

iHM Product Radio

Note 1: WMIL-FM 37145106 0 0 0 Recall Vos Note 2: ISSUE- RATES ARE PREEMPTIBLE

Invoice Summary

Product Type	Billable Units Gross Amount Sales		Sales Tax	Net Due
Spot	26	\$9,200.00	\$0.00	\$9,200.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	26	\$9,200.00	\$0.00	\$9,200.00

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

Invoice No: 4621168665

Client ID: 3212859

Order No: 1121100601

Payment Due: 03/12/24

Amount Due: \$0.00

WiHeart MEDIA

Check Enclosed Check #:	Check	Enclosed	П	Check #:	
-------------------------	-------	----------	---	----------	--

Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.

iHeart does not accept debit cards.

Bill To: Recall Vos

4350 67TH DR

Union Grove WI 53182-9338

Remit To: iHeartMedia

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



Invoice Details

Market: Mil	waukee		Station: WMIL-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:	59:59			\$500.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	<u>DATE</u> 2/29/2024	<u>TIME</u> 8:47 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$500.00
	Spot	Commercial	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	2/29/2024	9:49 am	60		\$500.00
2	Spot	Commercial	MTWTh	06:00:00-09:	59:59			\$500.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/4/2024	6:44 am	60		\$500.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/5/2024	9:16 am	60		\$500.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/6/2024	6:27 am	60		\$500.00
	Spot	Commercial	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	3/7/2024	8:46 am	60		\$500.00
3 Spot	Spot	Commercial	WThF	10:00:00-14:	59:59			\$400.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	<u>DATE</u> 2/29/2024	<u>TIME</u> 10:17 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$400.00
	Spot	Commercial	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	2/29/2024	11:17 am	60		\$400.00
4	Spot	Commercial	MTWTh	10:00:00-14:	59:59			\$400.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/4/2024	10:13 am	60		\$400.00
	Spot	Commercial	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	3/5/2024	10:46 am	60		\$400.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/6/2024	10:13 am	60		\$400.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/7/2024	11:18 am	60		\$400.00
5	Spot	Commercial	WThF	15:00:00-18:	59:59			\$400.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	2/29/2024	5:34 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	2/29/2024	6:16 pm	60		\$400.00
6	Spot	Commercial	MTWTh	15:00:00-18:	59:59			\$400.00
		<u>AIRED</u>	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/4/2024	4:17 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/5/2024	5:45 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/6/2024	3:17 pm	60		\$400.00



Invoice Details

Order Line	Product Ty	pe Ordered	Day(s)		Daypart			Rate	
	Spot	Commercial	RECALL-VOS 02-28-24 / RECAL 02-28-24	L-VOS	3/7/2024	6:32 pm	60		\$400.00
7	Spot	Commercial	s		06:00:00-09:59:59			\$175.00	
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VC 2-29-24	OS AD2	3/2/2024	6:38 am	60		\$175.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECAL 02-28-24	L-VOS	3/2/2024	7:41 am	60		\$175.00
8	Spot	Commercial	S		10:00:00-14:	0:00:00-14:59:59			\$175.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	RECALL-VOS 02-27-24 / RECAL 02-27-24	L-VOS	3/2/2024	10:17 am	60		\$175.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VC 2-29-24	OS AD2	3/2/2024	2:16 pm	60		\$175.00
9	Spot	Commercial	Sn		06:00:00-09:	59:59			\$175.00
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	LEN	MG	RATE
	Spot	Commercial	RECALL-VOS 02-28-24 / RECAL 02-28-24	L-VOS	3/3/2024	7:43 am	60		\$175.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VC 2-29-24	OS AD2	3/3/2024	8:45 am	60		\$175.00
10 Spot		Commercial	Sn		10:00:00-14:	59:59			\$175.00
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	LEN	MG	RATE
	Spot	Commercial	RECALL-VOS 02-28-24 / RECAL 02-28-24	L-VOS	3/3/2024	11:46 am	60		\$175.00
	Spot	Commercial	RECALL-VOS 02-27-24 / RECAL 02-27-24	L-VOS	3/3/2024	2:15 pm	60		\$175.00
Totals for Sta	tion: WM	IL-FM	No. of Spots/Misc: 26/0	0	Gros	s Amt:			\$9,200.00
Totals for Ma	rket: Milv	/aukee	No. of Spots/Misc: 26/0	0	Gros	s Amt:			\$9,200.00
Totals for Invoice:			No. of Spots/Misc: 26/0	0	Gros	s Amt:			\$9,200.00