



Invoice No: 4621170696

Bill To: 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:	\$10,000.00
Amount Due:	\$0.00

Order Details

Advertiser	Recall Vos	Station	WMIL-FM	CPE	0/0/0
Order #	1121101077	Market	Milwaukee	Billing Period	Mar 2024
Contract #	37145757	Start Date	02/26/24	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	03/07/24	Terms	CIA
iHM Product	Radio				

Note 1: WMIL-FM 37145757 0 0 0 Recall Vos
Note 2: ISSUE

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	23	\$10,000.00	\$0.00	\$10,000.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	23	\$10,000.00	\$0.00	\$10,000.00

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:	4621170696
Client ID:	3212859
Order No:	1121101077
Payment Due:	03/12/24
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Recall Vos
4350 67TH DR
Union Grove WI 53182-9338

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

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Invoice Details

Market: Milwaukee

Station: WMIL-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	ThF	06:00:00-09:59:59				\$500.00
		<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	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/1/2024	7:01 am	60		\$500.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/1/2024	8:49 am	60		\$500.00
	Spot	Commercial	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	3/1/2024	9:48 am	60		\$500.00
2	Spot	Commercial	MTWTh	06:00:00-09:59:59				\$500.00
		<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	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/4/2024	8:46 am	60		\$500.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/5/2024	6:28 am	60		\$500.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/5/2024	8:43 am	60		\$500.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/6/2024	9:13 am	60		\$500.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/7/2024	7:03 am	60		\$500.00
3	Spot	Commercial	ThF	10:00:00-14:59:59				\$400.00
		<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	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	2/29/2024	1:49 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	2/29/2024	2:49 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/1/2024	10:16 am	60		\$400.00
4	Spot	Commercial	MTWTh	10:00:00-14:59:59				\$400.00
		<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	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	3/4/2024	11:17 am	60		\$400.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/5/2024	2:12 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/6/2024	2:42 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	3/7/2024	10:17 am	60		\$400.00
5	Spot	Commercial	ThF	15:00:00-18:59:59				\$400.00
		<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	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	2/29/2024	6:45 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/1/2024	3:12 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/1/2024	6:33 pm	60		\$400.00
6	Spot	Commercial	MTWTh	15:00:00-18:59:59				\$400.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
		<u>AIRED</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/4/2024	5:46 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS 02-27-24 / RECALL-VOS 02-27-24	3/5/2024	6:30 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/6/2024	5:46 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS AD2 / RECALL-VOS AD2 2-29-24	3/7/2024	3:17 pm	60		\$400.00
	Spot	Commercial	RECALL-VOS 02-28-24 / RECALL-VOS 02-28-24	3/7/2024	5:42 pm	60		\$400.00
Totals for Station:		WMIL-FM	No. of Spots/Misc:	23/0	Gross Amt:		\$10,000.00	
Totals for Market:		Milwaukee	No. of Spots/Misc:	23/0	Gross Amt:		\$10,000.00	
Totals for Invoice:			No. of Spots/Misc:	23/0	Gross Amt:		\$10,000.00	