



Invoice No: 4712322328

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

Client ID:	120347
Invoice Date:	04/17/18
Payment Due:	06/01/18
Amount Paid:	\$722.50
Amount Due:	\$0.00

Order Details

Advertiser	Honor and Principles PAC	Station	WTVN-AM	CPE	HP/HP/2237
Order #	1110091383	Market	Columbus	Billing Period	Apr 2018
Contract #	31709418	Start Date	03/26/18	Schedule	Broadcast
AE	LOS ANGELES, MMS	End Date	04/13/18	Terms	Net 45
iHM Product	Radio				

Note 1: WTVN-AM 31709418 HP HP 2237  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$850.00	\$127.50	\$0.00	\$722.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>4</b>	<b>\$850.00</b>	<b>\$127.50</b>	<b>\$0.00</b>	<b>\$722.50</b>

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 # : \_\_\_\_\_

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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: Columbus

Station: WTVN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$225.00	
		<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	H&PPAC-OHHD72 / HONOR AND PRINCIPLES PAC/60	4/5/2018	8:44 am	60		\$225.00
	Spot	Commercial	H&PPAC-OHHD72 / HONOR AND PRINCIPLES PAC/60	4/5/2018	9:58 am	60		\$225.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59			\$200.00	
		<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	H&PPAC-OHHD72 / HONOR AND PRINCIPLES PAC/60	4/5/2018	10:22 am	60		\$200.00
	Spot	Commercial	H&PPAC-OHHD72 / HONOR AND PRINCIPLES PAC/60	4/5/2018	11:21 am	60		\$200.00
Totals for Station:		WTVN-AM	No. of Spots/Misc:	4/0	Gross Amt:		\$850.00	
Totals for Market:		Columbus	No. of Spots/Misc:	4/0	Gross Amt:		\$850.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$850.00	