



Invoice No: 5115517437

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

Client ID:	120347
Invoice Date:	02/11/20
Payment Due:	03/27/20
Amount Paid:	\$2,443.75
Amount Due:	\$0.00

Order Details

Advertiser	Club for Growth	Station	KZPS-FM	CPE CFG/CFG/2921	
Order #	1519201433	Market	Dallas	Billing Period	Feb 2020
Contract #	33683476	Start Date	01/27/20	Schedule	Broadcast
AE	MMS LOS ANGELES	End Date	02/07/20	Terms	Net 45
iHM Product	Radio				

Note 1: KZPS-FM 33683476 CFG CFG 2921 Est. 2921 / Club For  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$2,875.00	\$431.25	\$0.00	\$2,443.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>5</b>	<b>\$2,875.00</b>	<b>\$431.25</b>	<b>\$0.00</b>	<b>\$2,443.75</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 # : \_\_\_\_\_

Bill To : Target Enterprises LTD  
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Suite 1240  
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Remit To : iHeartMedia  
P.O. Box 847572  
Dallas, TX 75284-7572

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## Invoice Details

Market: Dallas Station: KZPS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	TWThF	06:00:00-09:59:59			\$575.00	
		<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	CFGA TX12 Press 1-mi / CFGA TX12 Press 1-mix2	2/5/2020	7:30 am	60		\$575.00
	Spot	Commercial	CFGA TX12 Press 1-mi / CFGA TX12 Press 1-mix2	2/6/2020	7:58 am	60		\$575.00
	Spot	Commercial	CFGA TX12 Press 1-mi / CFGA TX12 Press 1-mix2	2/6/2020	8:57 am	60		\$575.00
	Spot	Commercial	CFGA TX12 Press 1-mi / CFGA TX12 Press 1-mix2	2/7/2020	6:24 am	60		\$575.00
	Spot	Commercial	CFGA TX12 Press 1-mi / CFGA TX12 Press 1-mix2	2/7/2020	9:30 am	60		\$575.00

Totals for Station:	KZPS-FM	No. of Spots/Misc:	5/0	Gross Amt:	\$2,875.00
Totals for Market:	Dallas	No. of Spots/Misc:	5/0	Gross Amt:	\$2,875.00
<b>Totals for Invoice:</b>		<b>No. of Spots/Misc:</b>	<b>5/0</b>	<b>Gross Amt:</b>	<b>\$2,875.00</b>