

**Invoice No: 4715171920**

**Bill To:** Media Financial Serv  
1655 Palm Beach Lakes Blvd.  
Suite 903  
West Palm Beach FL 33401

<b>Client ID:</b>	155295
<b>Invoice Date:</b>	11/24/19
<b>Payment Due:</b>	01/08/20
<b>Amount Paid:</b>	\$1,269.90
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Ohio Consumer Energy Alli  
**Order #** 1312279118  
**Contract #** 33457605  
**AE** CHICAGO, MMS  
**iHM Product** Radio

**Station** WTAM-AM  
**Market** Cleveland  
**Start Date** 10/28/19  
**End Date** 11/24/19

**CPE //202**  
**Billing Period** Nov 2019  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** WTAM/202 Ohio Consumer Energy Alliance  
**Note 2:** 33457605

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$1,494.00	\$224.10	\$0.00	\$1,269.90
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>6</b>	<b>\$1,494.00</b>	<b>\$224.10</b>	<b>\$0.00</b>	<b>\$1,269.90</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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed ☐ Check #: \_\_\_\_\_

**Bill To :** Media Financial Serv  
1655 Palm Beach Lakes Blvd.  
Suite 903  
West Palm Beach FL 33401

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

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Invoice Number: 4715171920

## Invoice Details

Market: Cleveland

Station: WTAM-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	ThF	06:00:00-09:59:59	\$256.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Upchurch Spot1 / Upchurch Spot1	11/21/2019	6:36 am	30	
	Spot	Commercial	Upchurch Spot2 / Upchurch Spot2	11/21/2019	8:29 am	30	
	Spot	Commercial	Upchurch Spot1 / Upchurch Spot1	11/22/2019	8:07 am	30	
2	Spot	Commercial	ThF	15:00:00-18:59:59	\$242.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Upchurch Spot1 / Upchurch Spot1	11/21/2019	4:11 pm	30	
	Spot	Commercial	Upchurch Spot2 / Upchurch Spot2	11/21/2019	4:46 pm	30	
	Spot	Commercial	Upchurch Spot2 / Upchurch Spot2	11/22/2019	4:38 pm	30	
Totals for Station:		WTAM-AM	No. of Spots/Misc:	6/0	Gross Amt:	\$1,494.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	6/0	Gross Amt:	\$1,494.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:	\$1,494.00	

**Invoice No: 4715171934**

**Bill To:** Media Financial Serv  
1655 Palm Beach Lakes Blvd.  
Suite 903  
West Palm Beach FL 33401

<b>Client ID:</b>	155295
<b>Invoice Date:</b>	11/24/19
<b>Payment Due:</b>	01/08/20
<b>Amount Paid:</b>	\$1,249.50
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Ohio Consumer Energy Alli  
**Order #** 1312279116  
**Contract #** 33457606  
**AE** CHICAGO, MMS  
**iHM Product** Radio

**Station** WMJI-FM  
**Market** Cleveland  
**Start Date** 10/28/19  
**End Date** 11/24/19

**CPE //202**  
**Billing Period** Nov 2019  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** WMJI/202 Ohio Consumer Energy Alliance  
**Note 2:** 33457606

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$1,470.00	\$220.50	\$0.00	\$1,249.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>6</b>	<b>\$1,470.00</b>	<b>\$220.50</b>	<b>\$0.00</b>	<b>\$1,249.50</b>

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<b>Client ID:</b>	155295
<b>Order No:</b>	1312279116
<b>Payment Due:</b>	01/08/20
<b>Amount Due:</b>	\$0.00



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## Invoice Details

Market: Cleveland		Station: WMJI-FM							
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate		
1	Spot	Commercial	ThF	06:00:00-09:59:59			\$248.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
		Spot	Commercial	Upchurch Spot1 / Upchurch Spot1		11/21/2019	6:23 am	30	\$248.00
		Spot	Commercial	Upchurch Spot2 / Upchurch Spot2		11/21/2019	8:30 am	30	\$248.00
		Spot	Commercial	Upchurch Spot1 / Upchurch Spot1		11/22/2019	7:54 am	30	\$248.00
2	Spot	Commercial	ThF	15:00:00-18:59:59			\$242.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
		Spot	Commercial	Upchurch Spot1 / Upchurch Spot1		11/21/2019	3:43 pm	30	\$242.00
		Spot	Commercial	Upchurch Spot2 / Upchurch Spot2		11/21/2019	5:31 pm	30	\$242.00
		Spot	Commercial	Upchurch Spot2 / Upchurch Spot2		11/22/2019	4:55 pm	30	\$242.00
Totals for Station:		WMJI-FM	No. of Spots/Misc:	6/0	Gross Amt:		\$1,470.00		
Totals for Market:		Cleveland	No. of Spots/Misc:	6/0	Gross Amt:		\$1,470.00		
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$1,470.00		