

**Invoice No: 4711601148**

Bill To: Power Me Media LLC
3602 Linwood Ave
Cincinnati OH 45226

Client ID:	134312
Invoice Date:	11/14/17
Payment Due:	12/29/17
Amount Paid:	\$510.00
Amount Due:	\$0.00

Order Details

Advertiser Pastor for Council
Order # 1118067065
Contract #
AE William Mountel
iHM Product Radio

Station WKRC-AM
Market Cincinnati
Start Date 10/30/17
End Date 11/07/17

CPE //
Billing Period Nov 2017
Schedule Broadcast
Terms Net 45

Note 1: WKRC Election Day
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$600.00	\$90.00	\$0.00	\$510.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$600.00	\$90.00	\$0.00	\$510.00

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:	4711601148
Client ID:	134312
Order No:	1118067065
Payment Due:	12/29/17
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : Power Me Media LLC
3602 Linwood Ave
Cincinnati OH 45226

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

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Invoice Details

Market: Cincinnati			Station: WKRC-AM			
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
1	Spot	Commercial	T	06:00:00-09:59:59		\$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	Pastor+CharlieWinb-3 / PASTOR FOR COUNCIL/Pastor+CharlieWinb-30	11/7/2017	6:28 am	30 \$200.00
	Spot	Commercial	Pastor+CharlieWinb-3 / PASTOR FOR COUNCIL/Pastor+CharlieWinb-30	11/7/2017	7:28 am	30 \$200.00
	Spot	Commercial	Pastor+CharlieWinb-3 / PASTOR FOR COUNCIL/Pastor+CharlieWinb-30	11/7/2017	8:28 am	30 \$200.00
Totals for Station:		WKRC-AM	No. of Spots/Misc:	3/0	Gross Amt:	\$600.00
Totals for Market:		Cincinnati	No. of Spots/Misc:	3/0	Gross Amt:	\$600.00
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$600.00