



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	Station	WKRC-AM	CPE //	
Order #	1118067065	Market	Cincinnati	Billing Period	Nov 2017
Contract #		Start Date	10/30/17	Schedule	Broadcast
AE	William Mountel	End Date	11/07/17	Terms	Net 45
iHM Product	Radio				

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

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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	