



Invoice No: 4214210425

Bill To: Keller Media Consulting
43311 Joy Rd Ste 330
Canton MI 48187

Client ID:	17145
Invoice Date:	05/21/19
Payment Due:	06/20/19
Amount Paid:	\$3,060.00
Amount Due:	\$0.00

Order Details

Advertiser	Keller Media Consulting	Station	WNIC-FM	CPE //19CPAN-100	
Order #	1310292817	Market	Detroit	Billing Period	May 2019
Contract #		Start Date	04/29/19	Schedule	Broadcast
AE	Alisha Bailey	End Date	05/17/19	Terms	Net 30
iHM Product	Radio				

Note 1: WNIC-Coalition Protecting Auto No Fault

Note 2: 19-CPAN-100 pd ck2706

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	18	\$3,600.00	\$540.00	\$0.00	\$3,060.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	18	\$3,600.00	\$540.00	\$0.00	\$3,060.00

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 #: _____

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43311 Joy Rd Ste 330
Canton MI 48187

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



Invoice Number: 4214210425

Invoice Details

Market: Detroit

Station: WNIC-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	ThF	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	CPAN30 / Keller Media/CPAN30/30	5/16/2019	6:32 am	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/16/2019	7:44 am	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/16/2019	8:27 am	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/16/2019	9:31 am	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/17/2019	7:42 am	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/17/2019	8:28 am	30	\$200.00
2	Spot	Commercial	ThF	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	CPAN30 / Keller Media/CPAN30/30	5/16/2019	10:13 am	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/16/2019	11:12 am	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/16/2019	1:46 pm	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/16/2019	2:13 pm	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/17/2019	10:11 am	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/17/2019	10:42 am	30	\$200.00
3	Spot	Commercial	ThF	15:00:00-18:59:59	\$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	CPAN30 / Keller Media/CPAN30/30	5/16/2019	3:16 pm	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/16/2019	4:14 pm	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/16/2019	6:13 pm	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/17/2019	3:17 pm	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/17/2019	5:59 pm	30	\$200.00
	Spot	Commercial	CPAN30 / Keller Media/CPAN30/30	5/17/2019	6:39 pm	30	\$200.00
Totals for Station:		WNIC-FM	No. of Spots/Misc:	18/0	Gross Amt:	\$3,600.00	
Totals for Market:		Detroit	No. of Spots/Misc:	18/0	Gross Amt:	\$3,600.00	
Totals for Invoice:			No. of Spots/Misc:	18/0	Gross Amt:	\$3,600.00	