



Invoice No: 4614632503

Bill To: Rebecca Powers
9014 Suntree Ln
Gulfport MS 39503

Client ID:	1109973
Invoice Date:	08/13/19
Payment Due:	09/12/19
Amount Paid:	\$598.00
Amount Due:	\$0.00

Order Details

Advertiser: Rebecca Powers
Order #: 1109799952
Contract #:
AE: Katie Walton
iHM Product: Radio

Station: Multi
Market: Biloxi
Start Date: 07/29/19
End Date: 08/06/19

CPE //	
Billing Period	Aug 2019
Schedule	Broadcast
Terms	Net 30

Note 1:
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	21	\$598.00	\$0.00	\$598.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	21	\$598.00	\$0.00	\$598.00

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:	4614632503
Client ID:	1109973
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Payment Due:	09/12/19
Amount Due:	\$0.00



Check Enclosed Check #: _____

Bill To: Rebecca Powers
9014 Suntree Ln
Gulfport MS 39503

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

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Invoice Details

Market: Biloxi

Station: WKNN-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
5	Spot	Commercial	MT	15:00:00-18:59:59				\$48.00
		<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	LAWSON 1 / REBECCA POWERS	8/5/2019	4:14 pm	30		\$48.00
	Spot	Commercial	LAWSON 2 / REBECCA POWERS	8/6/2019	3:43 pm	30		\$48.00
6	Spot	Commercial	F	15:00:00-18:59:59				\$48.00
		<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	POWERS 2 / REBECCA POWERS	8/2/2019	3:13 pm	30		\$48.00
7	Spot	Commercial	S	06:00:00-09:59:59				\$14.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
8	Spot	Commercial	Sn	06:00:00-09:59:59				\$15.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
Totals for Station:		WKNN-FM	No. of Spots/Misc:	9/0	Gross Amt:		\$298.00	

Market: Biloxi

Station: WBUV-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	06:00:00-09:59:59				\$25.00
		<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	POWERS 2 / REBECCA POWERS	8/2/2019	6:04 am	30		\$25.00
2	Spot	Commercial	F	10:00:00-14:59:59				\$25.00
		<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	LAWSON 1 / REBECCA POWERS	8/2/2019	2:31 pm	30		\$25.00
3	Spot	Commercial	MT	06:00:00-09:59:59				\$25.00
		<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	POWERS 2 / REBECCA POWERS	8/5/2019	6:15 am	30		\$25.00
	Spot	Commercial	POWERS 3 / REBECCA POWERS	8/5/2019	7:46 am	30		\$25.00
4	Spot	Commercial	MT	10:00:00-14:59:59				\$25.00
		<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	LAWSON 1 / REBECCA POWERS	8/5/2019	10:04 am	30		\$25.00
	Spot	Commercial	LAWSON 2 / REBECCA POWERS	8/5/2019	2:32 pm	30		\$25.00

Invoice Details

Totals for Station:	WBUV-FM	No. of Spots/Misc:	12/0	Gross Amt:	\$300.00
Totals for Market:	Biloxi	No. of Spots/Misc:	21/0	Gross Amt:	\$598.00
Totals for Invoice:		No. of Spots/Misc:	21/0	Gross Amt:	\$598.00