

INVOICE



Invoice #: IN-1231144437
Invoice Date: 11/09/2023
Contract #: 631005092
Page: 1
Net Amount Due: \$776.00

Advertiser: JAN-MICHELE LEMON KEARNEY
 3 Lenox Lane
 CINCINNATI, OH 45229

Station(s): WGRI-AM

Advertiser: JAN-MICHELE LEMON KEARNEY
Product: KEEP KEARNEY ON COUNCIL
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Angele Blackshear-Brown
Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	06:48a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
WED	11/01/23	07:19a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
WED	11/01/23	08:35a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
WED	11/01/23	09:35a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
WED	11/01/23	10:19a	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00
WED	11/01/23	11:47a	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00
WED	11/01/23	12:20p	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00
WED	11/01/23	01:19p	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00
THU	11/02/23	06:19a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
THU	11/02/23	07:20a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
THU	11/02/23	08:19a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
THU	11/02/23	09:19a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
FRI	11/03/23	10:47a	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00
FRI	11/03/23	11:47a	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00
FRI	11/03/23	01:34p	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00
FRI	11/03/23	02:47p	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00
SUN	11/05/23	06:48a	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	08:29a	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	09:28a	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	09:44a	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	10:28a	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	11:48a	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	12:45p	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	01:47p	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	03:59p	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	04:58p	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	05:57p	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
SUN	11/05/23	06:58p	4	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$15.00
MON	11/06/23	06:34a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
MON	11/06/23	07:48a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
MON	11/06/23	08:34a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
MON	11/06/23	09:20a	1	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
MON	11/06/23	10:34a	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00

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MON	11/06/23	12:20p	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00
MON	11/06/23	02:20p	3	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$19.00
MON	11/06/23	03:48p	2	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
MON	11/06/23	04:47p	2	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
MON	11/06/23	05:19p	2	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00
MON	11/06/23	06:48p	2	30	JAN MICHELE LEMON KEARNEY	KEEP KEARNEY ON COUNCIL	\$23.00

PAID IN ADVANCE- NO PAYMENT DUE

Remit To:
 WGRI 103.1 FM & 1050 AM
 5210 S. SAGINAW ST.
 Grand Blanc, MI 48507

Invoice Totals

Total Spots: 40
 Gross Amount: \$776.00
 Agency Commission: \$0.00
 Net Amount Due: \$776.00

Payment Due Upon Receipt

NONDISCRIMINATION POLICY: Christian Broadcasting System, Ltd. and its station[s] do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Thank you for your support, we value your business!!

For billing questions, please contact Toni Parson at (810) 694-4146 Ext.205 or TONI.PARSON@cbslradio.com

To ensure your payments reach us within the proper billing cycle, please remit payment 5-7 days earlier as we are experiencing delays with USPS.