



Revised Invoice No: 8821056198

Bill To: Michelle Smith for State Repre
11461 PEYTON DR
Sterling Heights Michigan 48312-2943

Client ID:	2573655
Invoice Date:	2/5/2024
Payment Due:	2/5/2024
Amount Paid:	\$0.00
Amount Due:	\$104.55
Orig. Invoice No:	8819275812

Order Details

Advertiser	Michelle Smith for State Repre	Station	WLLZ-FM	CPE	//
Order #	9000443777	Market	Detroit MI	Billing Period	Oct 2022
Contract #		Start Date	10/1/2022	Schedule	Calendar
iHM Product	Radio	End Date	10/28/2022	Terms	CIA
Seller	KRYSTAL REHM				
Note 1	Michelle Smith for State Rep/WLLZ/10.26-10.28				
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$104.55	\$0.00	\$104.55

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:	8821056198
Client ID:	2573655
Order No:	9000443777
Payment Due:	2/5/2024
Amount Due:	\$104.55



Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Michelle Smith for State Represent
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11461 PEYTON DR
Sterling Heights Michigan 48312-2
943

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

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WLLZ-FM	1	Spot	\$104.55	\$0.00	\$104.55
Totals:		1	\$104.55	\$0.00	\$104.55

Invoice Details

Market:		Detroit, M I - Mark, et			Station:		WLLZ-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
1	WLLZ-FM	Detroit, M I - Mark, et	F	15:00:00-18:59:59	30	\$104.55	\$104.55	
<u>AIR</u>	<u>SC</u>	<u>SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>	
Commercial	MICHELLE SMITH 2 FIN/ MICHELLE SMITH FOR S		10/28/2022	5:59 PM	30	\$104.55		
	TATE REP/30							
						No. of Spots	1	
							\$104.55	
Totals for Station: WLLZ-FM		No. of Spots/Misc: 1 / 0			Gross Amount: \$104.55			
						Gross Amount for Invoice: \$104.55		