



Invoice No: 8819275812

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

Client ID:	2573655
Invoice Date:	10/31/2022
Payment Due:	10/31/2022
Amount Paid:	\$207.40
Amount Due:	\$0.00

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
\$207.40	\$0.00	\$207.40

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 #: _____
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
ative
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	2	Spot	\$207.40	\$0.00	\$207.40
Totals:	2	Spots	\$207.40	\$0.00	\$207.40

Invoice Details

Market: **Detroit, MI** Station: **WLLZ-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WLLZ-FM	Detroit, MI	F	15:00:00-18:59:59	30	\$104.55	\$104.55
<u>AIR</u>	<u>ISCI/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

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WLLZ-FM	Detroit, MI	WTh	06:00:00-09:59:59	30	\$102.85	\$102.85
<u>AIR</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	MICHELLE SMITH 3 FIN/ MICHELLE SMITH FOR S		10/27/2022	8:28 AM	30	\$102.85	
	TATE REP/30						
No. of Spots						1	\$102.85

Totals for Station: WLLZ-FM		No. of Spots/Misc: 2 / 0				Gross Amount: \$207.40	
						Gross Amount for Invoice: \$207.40	