

Revised Invoice No: 4221353895

Client ID:	2868429
Invoice Date:	04/30/24
Payment Due:	04/30/24
Amount Paid:	\$1,555.50
Amount Due:	\$0.00
Orig Invoice No:	4221290346

Bill To: Robert F. Kennedy Jr. for President

PO BOX 147

South Walpole MA 02071-0147

Order Details

 Advertiser
 Robert F. Kennedy Jr. for
 Station
 WNIC-FM

 Order #
 1317765506
 Market
 Detroit

 Contract #
 37242521
 Start Date
 04/01/24

 AE
 End Date
 04/21/24

CPE 0/0/0

Billing Period Apr 2024
Schedule Broadcast
Terms CIA

iHM Product Radio

Note 1: WNIC-FM 37242521 0 0 0 ROBERT F. KENNEDY JR. FOR P

Note 2: NON PRE-EMPTIBLE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	8	\$1,830.00	\$274.50	\$0.00	\$1,555.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	8	\$1,830.00	\$274.50	\$0.00	\$1,555.50

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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: 4221353895

Client ID: 2868429

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Payment Due: 04/30/24

Amount Due: \$0.00

(P) iHeartMEDIA

Check Enclosed Check #: _____

Bill To: Robert F. Kennedy Jr. for President

PO BOX 147

South Walpole MA 02071-0147

Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



Invoice Details

Market: De	troit		Station: WNIC-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
1	Spot	Commercial	Th 15		15:00:00-18:5	15:00:00-18:59:59			\$260.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE RFK / RFK		<u>DATE</u> 4/18/2024	<u>TIME</u> 3:49 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$260.00
2	Spot	Commercial	F		15:00:00-18:5	15:00:00-18:59:59			\$260.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE RFK / RFK RFK / RFK		<u>DATE</u> 4/19/2024 4/19/2024	<u>TIME</u> 3:19 pm 5:34 pm	<u>LEN</u> 30 30	<u>MG</u>	RATE \$260.00 \$260.00
3	Spot	Commercial	s		10:00:00-14:5	10:00:00-14:59:59			\$140.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE RFK / RFK		<u>DATE</u> 4/20/2024	<u>TIME</u> 11:45 am	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$140.00
4	Spot	Commercial	Sn	Sn 10:00:00-14:59:59				\$130.00	
	Spot	AIRED Commercial	ISCI/SPOT TITLE RFK / RFK		<u>DATE</u> 4/21/2024	<u>TIME</u> 11:40 am	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$130.00
5	Spot	Commercial	Th		10:00:00-14:5	10:00:00-14:59:59			\$260.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE RFK / RFK		<u>DATE</u> 4/18/2024	<u>TIME</u> 11:16 am	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$260.00
6	Spot	Commercial	F		10:00:00-14:5	9:59			\$260.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE RFK / RFK RFK / RFK		<u>DATE</u> 4/19/2024 4/19/2024	TIME 10:49 am 12:18 pm	<u>LEN</u> 30 30	<u>MG</u>	RATE \$260.00 \$260.00
Totals for Sta	tion: WNIC	-FM	No. of Spots/Misc:	8/0	Gross	Amt:			\$1,830.00
Totals for Ma	rket: Detroi	i	No. of Spots/Misc:	8/0	Gross	Amt:			\$1,830.00
Totals for Invoice:		No. of Spots/Misc:	8/0	Gross	Amt:			\$1,830.00	