

Bill To: Anne Marie McCarthy for Judge PO BOX 215

Allen Park Michigan 48101-0215

Invoice I	No: 881	9368436
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Client ID:	2618932
Invoice Date:	11/15/2022
Payment Due:	11/15/2022
Amount Paid:	\$4,156.50
Amount Due:	\$0.00

Order Details

Advertiser Anne Marie McCarthy for Judge Station WKQI-FM CPE //

Order# 9000449469 Market Detroit MI **Billing Period** Nov 2022 Contract # Start Date 11/1/2022 **Schedule** Calendar **iHM Product** Radio **End Date** 11/7/2022 Terms CIA

Seller KRYSTAL REHM

Note 1 Anne Marie McCarthy for Judge/WKQI

Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due		
\$4,156.50	\$0.00	\$4,156.50		

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:	8819368436
Client ID:	2618932
Order No:	9000449469
Payment Due:	11/15/2022
Amount Due:	\$0.00

Check #:

iHeartMEDIA

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.

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PO BOX 215

Allen Park Michigan 48101-0215

Remit To: iHeartMedia

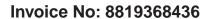
3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



Invoice No: 8819368436
Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WKQI-FM	15	Spot	\$4,156.50	\$0.00	\$4,156.50
Totals:	15	Spots	\$4,156.50	\$0.00	\$4,156.50





Invoice Details

Market:	De	troit, MI		Station:		WKQI-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WKQI-FM	Detroit, MI	MTWThF	06:00:00-09:59:59	30	\$368.90	\$1,475.60
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/01/2022	7:16 AM	30	\$368.90	
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/02/2022	6:08 AM	30	\$368.90	
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/03/2022	6:49 AM	30	\$368.90	
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/04/2022	8:32 AM	30	\$368.90	
			No. of Spots 4			\$1,475.60	
Order Line		Market	Days	Daypart	Len	Rate	Total
2	WKQI-FM	Detroit, MI	М	06:00:00-09:59:59	30	\$368.90	\$368.90
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	TIME	<u>LEN</u>	RATE	<u>MG</u>
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/07/2022	6:09 AM	30	\$368.90	
			No. of Spots 1			\$368.90	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	WKQI-FM	Detroit, MI	MTWThF	10:00:00-14:59:59	30	\$221.85	\$887.40
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	TIME	<u>LEN</u>	RATE	<u>MG</u>
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/01/2022	1:46 PM	30	\$221.85	
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/02/2022	11:30 AM	30	\$221.85	
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/03/2022	12:30 PM	30	\$221.85	
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/04/2022	11:31 AM	30	\$221.85	
			No. of Spots 4			\$887.40	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	WKQI-FM	Detroit, MI	М	10:00:00-14:59:59	30	\$221.85	\$221.85
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	TIME	LEN	RATE	<u>MG</u>
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/07/2022	2:45 PM	30	\$221.85	
			No. of Spots 1			\$221.85	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	WKQI-FM	Detroit, MI	MTWThF	15:00:00-18:59:59	30	\$240.55	\$962.20
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	MG
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/01/2022	6:58 PM	30	\$240.55	
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/02/2022	6:53 PM	30	\$240.55	
Commercial	REV ANNE MARIE :	30/ REV ANNE MARIE 30	11/03/2022	3:26 PM	30	\$240.55	
Commercial	REV ANNE MARIE	30/ REV ANNE MARIE 30	11/04/2022	3:15 PM	30	\$240.55	
			No. of Spots 4			\$962.20	



Invoice No: 8819368436

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
6	WKQI-FM	Detroit, MI	M	15:00:00-18:59:59	30	\$240.55	\$240.55
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	REV ANNE MARIE	BO/ REV ANNE MARIE 30	11/07/2022	5:43 PM	30	\$240.55	
			No. of Spots 1			\$240.55	
Totals for Station: WKQI-FM No. of Spots/Misc: 15 / 0						Gross Amour	nt: \$4,156.50
	Gross Amount for Invoice: \$4,156.					e: \$4,156.50	