

**Invoice No: 5514604460**

Bill To: Roy Fletcher Inc
220 Delgado Dr
Baton Rouge LA 70808

Client ID:	130615
Invoice Date:	07/31/19
Payment Due:	08/30/19
Amount Paid:	\$871.25
Amount Due:	\$0.00

Order Details

Advertiser Franklin Foil
Order # 1302413479
Contract #
AE CARLA COWART
iHM Product Radio

Station Multi
Market Baton Rouge
Start Date 07/01/19
End Date 07/31/19

CPE //
Billing Period Jul 2019
Schedule Calendar
Terms Net 30

Note 1: July 4th 2019

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	13	\$1,025.00	\$153.75	\$0.00	\$871.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	13	\$1,025.00	\$153.75	\$0.00	\$871.25

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 # : _____

Bill To : Roy Fletcher Inc
220 Delgado Dr
Baton Rouge LA 70808

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Number: 5514604460

Invoice Details

Market: Baton Rouge

Station: KRVE-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
2	Spot	Commercial	WTh	15:00:00-18:59:59	\$65.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/3/2019	3:54 pm	60	\$65.00
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/4/2019	6:15 pm	60	\$65.00
Totals for Station:		KRVE-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$130.00

Market: Baton Rouge

Station: WJBO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
3	Spot	Commercial	ThF	06:00:00-09:59:59	\$125.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/4/2019	7:30 am	60	\$125.00
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/5/2019	6:43 am	60	\$125.00
4	Spot	Commercial	Th	10:00:00-14:59:59	\$85.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/4/2019	10:02 am	60	\$85.00
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/4/2019	2:02 pm	60	\$85.00
5	Spot	Commercial	WTh	15:00:00-18:59:59	\$85.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/3/2019	5:31 pm	60	\$85.00
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/3/2019	5:58 pm	60	\$85.00
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/4/2019	5:44 pm	60	\$85.00
Totals for Station:		WJBO-AM	No. of Spots/Misc:	7/0	Gross Amt:		\$675.00

Market: Baton Rouge

Station: WYNK-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
7	Spot	Commercial	WTh	15:00:00-18:59:59	\$70.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/3/2019	3:16 pm	60	\$70.00
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/3/2019	4:13 pm	60	\$70.00
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/4/2019	4:13 pm	60	\$70.00
8	Spot	Commercial	W	19:00:00-21:59:59	\$10.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Fourth / FRANKINFOIL/ Fourth	7/3/2019	7:47 pm	60	\$10.00
Totals for Station:		WYNK-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$220.00
Totals for Market:		Baton Rouge	No. of Spots/Misc:	13/0	Gross Amt:		\$1,025.00
Totals for Invoice:			No. of Spots/Misc:	13/0	Gross Amt:		\$1,025.00