

**Invoice No: 2814356412**

**Bill To:** Theresa Isom for State Represe  
4706 Coleman Rd  
Olive Branch MS 38654

<b>Client ID:</b>	1071603
<b>Invoice Date:</b>	06/18/19
<b>Payment Due:</b>	07/18/19
<b>Amount Paid:</b>	\$341.00
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Theresa Isom for State Re  
**Order #** 1309088832  
**Contract #**  
**AE** DeJuan Hendricks  
**iHM Product** Radio

**Station** Multi  
**Market** Memphis  
**Start Date** 05/27/19  
**End Date** 06/16/19

**CPE //**  
**Billing Period** Jun 2019  
**Schedule** Broadcast  
**Terms** Net 30

**Note 1:**

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	14	\$341.00	\$0.00	\$341.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>14</b>	<b>\$341.00</b>	<b>\$0.00</b>	<b>\$341.00</b>

*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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** Theresa Isom for State Represe  
4706 Coleman Rd  
Olive Branch MS 38654

**Remit To :** iHeartMedia  
P.O. Box 406372  
Atlanta, GA 30384-6372

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Invoice Number: 2814356412

## Invoice Details

Market: Memphis

Station: WDIA-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	F	06:00:00-09:59:59	\$26.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	FATHERS DAY WKEN 30 / THERSA ISOM FOR ST REPRESENTATIVE/30	6/14/2019	9:51 am	30	\$26.00
2	Spot	Commercial	F	10:00:00-14:59:59	\$28.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	FATHERS DAY WKEN 30 / THERSA ISOM FOR ST REPRESENTATIVE/30	6/14/2019	1:05 pm	30	\$28.00
7	Spot	Commercial	F	10:00:00-14:59:59	\$38.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	FATHERS DAY WKEN 60 / THERESA ISOM FOR ST REPRESENTATIVE/60	6/14/2019	12:35 pm	60	\$38.00
8	Spot	Commercial	S	06:00:00-09:59:59	\$12.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	FATHERS DAY WKEN 30 / THERSA ISOM FOR ST REPRESENTATIVE/30	6/15/2019	9:03 am	30	\$12.00
9	Spot	Commercial	S	06:00:00-09:59:59	\$16.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	FATHERS DAY WKEND 60 / THERESA ISOM FOR ST REPRESENTATIVE/60	6/15/2019	7:03 am	60	\$16.00
11	Spot	Commercial	S	10:00:00-14:59:59	\$14.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	FATHERS DAY WKEN 30 / THERSA ISOM FOR ST REPRESENTATIVE/30	6/15/2019	12:43 pm	30	\$14.00
12	Spot	Commercial	S	10:00:00-14:59:59	\$18.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	FATHERS DAY WKEND 60 / THERESA ISOM FOR ST REPRESENTATIVE/60	6/15/2019	1:38 pm	60	\$18.00
13	Spot	Commercial	Sn	06:00:00-09:59:59	\$10.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	FATHERS DAY WKEN 30 / THERSA ISOM FOR ST REPRESENTATIVE/30	6/16/2019	7:00 am	30	\$10.00
14	Spot	Commercial	Sn	06:00:00-09:59:59	\$13.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	FATHERS DAY WKEND 60 / THERESA ISOM FOR ST REPRESENTATIVE/60	6/16/2019	9:00 am	60	\$13.00
Totals for Station:		WDIA-AM	No. of Spots/Misc:	9/0	Gross Amt:	\$175.00	

Market: Memphis

Station: KJMS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
3	Spot	Commercial	S	06:00:00-09:59:59	\$33.00		

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart		LEN	MG	Rate
	Spot	<u>Aired</u> Commercial	<u>ISCI/SPOT TITLE</u> FATHERS DAY WKEN 30 / THERSA ISOM FOR ST REPRESENTATIVE/30	<u>DATE</u> 6/15/2019	<u>TIME</u> 8:19 am	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$33.00
<b>4</b>	<b>Spot</b>	<b>Commercial</b>	<b>S</b>	<b>10:00:00-14:59:59</b>				<b>\$35.00</b>
	Spot	<u>Aired</u> Commercial	<u>ISCI/SPOT TITLE</u> FATHERS DAY WKEN 30 / THERSA ISOM FOR ST REPRESENTATIVE/30	<u>DATE</u> 6/15/2019	<u>TIME</u> 12:47 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$35.00
<b>5</b>	<b>Spot</b>	<b>Commercial</b>	<b>S</b>	<b>15:00:00-18:59:59</b>				<b>\$40.00</b>
	Spot	<u>Aired</u> Commercial	<u>ISCI/SPOT TITLE</u> FATHERS DAY WKEN 30 / THERSA ISOM FOR ST REPRESENTATIVE/30	<u>DATE</u> 6/15/2019	<u>TIME</u> 4:51 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$40.00
<b>6</b>	<b>Spot</b>	<b>Commercial</b>	<b>Sn</b>	<b>15:00:00-18:59:59</b>				<b>\$29.00</b>
	Spot	<u>Aired</u> Commercial	<u>ISCI/SPOT TITLE</u> FATHERS DAY WKEN 30 / THERSA ISOM FOR ST REPRESENTATIVE/30	<u>DATE</u> 6/16/2019	<u>TIME</u> 6:46 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$29.00
<b>10</b>	<b>Spot</b>	<b>Commercial</b>	<b>F</b>	<b>19:00:00-23:59:58</b>				<b>\$29.00</b>
	Spot	<u>Aired</u> Commercial	<u>ISCI/SPOT TITLE</u> FATHERS DAY WKEN 30 / THERSA ISOM FOR ST REPRESENTATIVE/30	<u>DATE</u> 6/14/2019	<u>TIME</u> 10:49 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$29.00
Totals for Station:		KJMS-FM	No. of Spots/Misc:	5/0	Gross Amt:			\$166.00
Totals for Market:		Memphis	No. of Spots/Misc:	14/0	Gross Amt:			\$341.00
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>14/0</b>	<b>Gross Amt:</b>			<b>\$341.00</b>