



Invoice No: 4412464089

Bill To: Jeana Staley for Magistrate
1237 Oak Hill Rd
Somerset KY 42503

Client ID:	682091
Invoice Date:	05/22/18
Payment Due:	06/21/18
Amount Paid:	\$18.70
Amount Due:	\$0.00

Order Details

Advertiser Jeana Staley for Magistra
Order # 1127064236
Contract # 31823834
AE ATLANTA, MMS
iHM Product Radio

Station WJQQ-FM
Market Somerset
Start Date 04/30/18
End Date 05/18/18

CPE 0/0/0
Billing Period May 2018
Schedule Broadcast
Terms Net 30

Note 1: WJQQ-FM 31823834 0 0 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$22.00	\$3.30	\$0.00	\$18.70
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$22.00	\$3.30	\$0.00	\$18.70

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:	4412464089
Client ID:	682091
Order No:	1127064236
Payment Due:	06/21/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Jeana Staley for Magistrate
1237 Oak Hill Rd
Somerset KY 42503

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4412464089

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
Market: Somerset			Station: WJQQ-FM					
1	Spot	Commercial	F	10:00:00-14:59:59				\$11.00
		<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	/ JEANASTALEY/30/MAGISTRATE	5/18/2018	11:22 am	30		\$11.00
2	Spot	Commercial	F	15:00:00-18:59:59				\$11.00
		<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	/ JEANASTALEY/30/MAGISTRATE	5/18/2018	4:48 pm	30		\$11.00
Totals for Station:		WJQQ-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$22.00	
Totals for Market:		Somerset	No. of Spots/Misc:	2/0	Gross Amt:		\$22.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$22.00	



Invoice No: 4412464183

Bill To: Jeana Staley for Magistrate
1237 Oak Hill Rd
Somerset KY 42503

Client ID:	682091
Invoice Date:	05/22/18
Payment Due:	06/21/18
Amount Paid:	\$20.40
Amount Due:	\$0.00

Order Details

Advertiser Jeana Staley for Magistra
Order # 1127064233
Contract # 31823837
AE ATLANTA, MMS
iHM Product Radio

Station WSFC-AM
Market Somerset
Start Date 04/30/18
End Date 05/18/18

CPE 0/0/0
Billing Period May 2018
Schedule Broadcast
Terms Net 30

Note 1: WSFC-AM 31823837 0 0 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$24.00	\$3.60	\$0.00	\$20.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$24.00	\$3.60	\$0.00	\$20.40

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Invoice No:	4412464183
Client ID:	682091
Order No:	1127064233
Payment Due:	06/21/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Jeana Staley for Magistrate
1237 Oak Hill Rd
Somerset KY 42503

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4412464183

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
Market: Somerset			Station: WSFC-AM					
1	Spot	Commercial	W	10:00:00-14:59:59				\$8.00
		<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	/ JEANASTALEY/30/MAGISTRATE	5/16/2018	12:31 pm	30		\$8.00
2	Spot	Commercial	Th	10:00:00-14:59:59				\$8.00
		<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	/ JEANASTALEY/30/MAGISTRATE	5/17/2018	12:56 pm	30		\$8.00
3	Spot	Commercial	F	10:00:00-14:59:59				\$8.00
		<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	/ JEANASTALEY/30/MAGISTRATE	5/18/2018	2:05 pm	30		\$8.00
Totals for Station:		WSFC-AM	No. of Spots/Misc:	3/0	Gross Amt:		\$24.00	
Totals for Market:		Somerset	No. of Spots/Misc:	3/0	Gross Amt:		\$24.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$24.00	



Invoice No: 4412464170

Bill To: Jeana Staley for Magistrate
1237 Oak Hill Rd
Somerset KY 42503

Client ID:	682091
Invoice Date:	05/22/18
Payment Due:	06/21/18
Amount Paid:	\$47.60
Amount Due:	\$0.00

Order Details

Advertiser Jeana Staley for Magistra
Order # 1127064232
Contract # 31823836
AE ATLANTA, MMS
iHM Product Radio

Station WLLK-FM
Market Somerset
Start Date 04/30/18
End Date 05/19/18

CPE 0/0/0
Billing Period May 2018
Schedule Broadcast
Terms Net 30

Note 1: WLLK-FM 31823836 0 0 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$56.00	\$8.40	\$0.00	\$47.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	6	\$56.00	\$8.40	\$0.00	\$47.60

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4412464170
Client ID:	682091
Order No:	1127064232
Payment Due:	06/21/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Jeana Staley for Magistrate
1237 Oak Hill Rd
Somerset KY 42503

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4412464170

Invoice Details

Market: Somerset

Station: WLLK-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	Th	06:00:00-09:59:59				\$11.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ JEANASTALEY/30/MAGISTRATE	5/17/2018	7:34 am	30		\$11.00
2	Spot	Commercial	Th	15:00:00-18:59:59				\$11.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ JEANASTALEY/30/MAGISTRATE	5/17/2018	4:17 pm	30		\$11.00
3	Spot	Commercial	F	06:00:00-09:59:59				\$11.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ JEANASTALEY/30/MAGISTRATE	5/18/2018	6:46 am	30		\$11.00
4	Spot	Commercial	F	15:00:00-18:59:59				\$11.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ JEANASTALEY/30/MAGISTRATE	5/18/2018	4:36 pm	30		\$11.00
5	Spot	Commercial	S	10:00:00-14:59:59				\$6.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ JEANASTALEY/30/MAGISTRATE	5/19/2018	10:53 am	30		\$6.00
6	Spot	Commercial	S	15:00:00-18:59:59				\$6.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ JEANASTALEY/30/MAGISTRATE	5/19/2018	4:12 pm	30		\$6.00
Totals for Station:		WLLK-FM	No. of Spots/Misc:	6/0	Gross Amt:		\$56.00	
Totals for Market:		Somerset	No. of Spots/Misc:	6/0	Gross Amt:		\$56.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$56.00	



Invoice No: 4412464047

Bill To: Jeana Staley for Magistrate
1237 Oak Hill Rd
Somerset KY 42503

Client ID:	682091
Invoice Date:	05/22/18
Payment Due:	06/21/18
Amount Paid:	\$83.30
Amount Due:	\$0.00

Order Details

Advertiser Jeana Staley for Magistra
Order # 1127064234
Contract # 31823835
AE ATLANTA, MMS
iHM Product Radio

Station WSEK-FM
Market Somerset
Start Date 04/30/18
End Date 05/19/18

CPE 0/0/0
Billing Period May 2018
Schedule Broadcast
Terms Net 30

Note 1: WSEK-FM 31823835 0 0 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$98.00	\$14.70	\$0.00	\$83.30
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	6	\$98.00	\$14.70	\$0.00	\$83.30

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Invoice No:	4412464047
Client ID:	682091
Order No:	1127064234
Payment Due:	06/21/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Jeana Staley for Magistrate
1237 Oak Hill Rd
Somerset KY 42503

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4412464047

Invoice Details

Market: Somerset

Station: WSEK-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	Th	06:00:00-09:59:59			\$20.00	
		<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	/ JEANASTALEY/30/MAGISTRATE	5/17/2018	9:50 am	30		\$20.00
2	Spot	Commercial	Th	15:00:00-18:59:59			\$20.00	
		<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	/ JEANASTALEY/30/MAGISTRATE	5/17/2018	5:44 pm	30		\$20.00
3	Spot	Commercial	F	06:00:00-09:59:59			\$20.00	
		<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	/ JEANASTALEY/30/MAGISTRATE	5/18/2018	6:47 am	30		\$20.00
4	Spot	Commercial	F	15:00:00-18:59:59			\$20.00	
		<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	/ JEANASTALEY/30/MAGISTRATE	5/18/2018	6:13 pm	30		\$20.00
5	Spot	Commercial	S	10:00:00-14:59:59			\$9.00	
		<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	/ JEANASTALEY/30/MAGISTRATE	5/19/2018	11:39 am	30		\$9.00
6	Spot	Commercial	S	15:00:00-18:59:59			\$9.00	
		<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	/ JEANASTALEY/30/MAGISTRATE	5/19/2018	4:15 pm	30		\$9.00
Totals for Station:		WSEK-FM	No. of Spots/Misc:	6/0	Gross Amt:		\$98.00	
Totals for Market:		Somerset	No. of Spots/Misc:	6/0	Gross Amt:		\$98.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$98.00	