



Invoice No: 4416035813

Bill To: MENTZER MEDIA SERVICE  
125 West 55th Street  
3rd Floor  
New York NY 10019

Client ID:	109997
Invoice Date:	06/28/20
Payment Due:	08/12/20
Amount Paid:	\$191.25
Amount Due:	\$0.00

Order Details

Advertiser Mitch McConnel for US Sen Station WKJK-AM  
Order # 1505080440 Market Louisville  
Contract # 34042422 Start Date 06/01/20  
AE PHILADELPHIA, MMS End Date 06/28/20  
iHM Product Radio

CPE //8021  
Billing Period Jun 2020  
Schedule Broadcast  
Terms Net 45

Note 1: WKJK-AM 34042422 8021 Federal Candidate  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$225.00	\$33.75	\$0.00	\$191.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>15</b>	<b>\$225.00</b>	<b>\$33.75</b>	<b>\$0.00</b>	<b>\$191.25</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

Invoice No:	4416035813
Client ID:	109997
Order No:	1505080440
Payment Due:	08/12/20
Amount Due:	\$0.00



Check Enclosed  Check # : \_\_\_\_\_

Bill To : MENTZER MEDIA SERVICE  
125 West 55th Street  
3rd Floor  
New York NY 10019

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

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## Invoice Details

Market: Louisville Station: WKJK-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	16:00:00-18:59:59				\$15.00
		<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	MM-20-R-04 / Rock-Ribbed	6/16/2020	4:19 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/16/2020	4:58 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/16/2020	5:58 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/17/2020	5:58 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/17/2020	6:32 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/18/2020	4:56 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/18/2020	5:53 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/18/2020	6:54 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/19/2020	5:03 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/19/2020	5:32 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/19/2020	6:04 pm	60		\$15.00
2	Spot	Commercial	M	16:00:00-18:59:59				\$15.00
		<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	MM-20-R-04 / Rock-Ribbed	6/22/2020	5:04 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/22/2020	5:32 pm	60		\$15.00
	Spot	Commercial	MM-20-R-04 / Rock-Ribbed	6/22/2020	6:03 pm	60		\$15.00
3	Spot	Commercial	TWThF	16:00:00-18:59:59				\$15.00
		<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	MM-20-R-04 / Rock-Ribbed	6/19/2020	5:26 pm	60	Yes	\$15.00

MG FROM 06/17/2020 06:30:00 pm Reason: Moved with Approval

Totals for Station:	WKJK-AM	No. of Spots/Misc:	15/0	Gross Amt:	\$225.00
Totals for Market:	Louisville	No. of Spots/Misc:	15/0	Gross Amt:	\$225.00
<b>Totals for Invoice:</b>		<b>No. of Spots/Misc:</b>	<b>15/0</b>	<b>Gross Amt:</b>	<b>\$225.00</b>