

**Invoice No: 4414282592**

Bill To: Sena Kozar Strategies
1322 G St, SE
Washington DC 20003

Client ID:	975294
Invoice Date:	05/26/19
Payment Due:	06/25/19
Amount Paid:	\$433.50
Amount Due:	\$0.00

Order Details

Advertiser Kentuckians for a Better
Order # 1327005768
Contract # 32883311
AE PHILADELPHIA, MMS
iHM Product Radio

Station WSEK-FM
Market Somerset
Start Date 04/29/19
End Date 05/26/19

CPE //7020
Billing Period May 2019
Schedule Broadcast
Terms Net 30

Note 1: WSEK-FM 32883311 7020 Issue

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	13	\$510.00	\$76.50	\$0.00	\$433.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	13	\$510.00	\$76.50	\$0.00	\$433.50

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:	4414282592
Client ID:	975294
Order No:	1327005768
Payment Due:	06/25/19
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : Sena Kozar Strategies
1322 G St, SE
Washington DC 20003

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

This page is intentionally left blank



Invoice Number: 4414282592

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	\$45.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/16/2019	6:42 am	60	\$45.00
2	Spot	Commercial	WThF	10:00:00-14:59:59	\$42.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/15/2019	1:11 pm	60	\$42.00
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/16/2019	2:45 pm	60	\$42.00
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/17/2019	2:16 pm	60	\$42.00
3	Spot	Commercial	WF	15:00:00-18:59:59	\$43.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/15/2019	5:15 pm	60	\$43.00
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/17/2019	5:47 pm	60	\$43.00
4	Spot	Commercial	S	10:00:00-14:59:59	\$39.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/18/2019	2:15 pm	60	\$39.00
5	Spot	Commercial	S	15:00:00-18:59:59	\$30.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/18/2019	4:46 pm	60	\$30.00
6	Spot	Commercial	Sn	06:00:00-09:59:59	\$19.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/19/2019	9:13 am	60	\$19.00
7	Spot	Commercial	Sn	10:00:00-14:59:59	\$33.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/19/2019	1:43 pm	60	\$33.00
8	Spot	Commercial	MT	06:00:00-09:59:59	\$45.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>



Invoice Number: 4414282592

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/20/2019	8:43 am	60	\$45.00	
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/21/2019	8:21 am	60	\$45.00	
9	Spot	Commercial	M	10:00:00-14:59:59			\$42.00	
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/20/2019	11:41 am	60	\$42.00	
Totals for Station:		WSEK-FM	No. of Spots/Misc:	13/0	Gross Amt:		\$510.00	
Totals for Market:		Somerset	No. of Spots/Misc:	13/0	Gross Amt:		\$510.00	
Totals for Invoice:			No. of Spots/Misc:	13/0	Gross Amt:		\$510.00	

**Invoice No: 4414283111**

Bill To: Sena Kozar Strategies
1322 G St, SE
Washington DC 20003

Client ID:	975294
Invoice Date:	05/26/19
Payment Due:	06/25/19
Amount Paid:	\$319.60
Amount Due:	\$0.00

Order Details

Advertiser Kentuckians for a Better
Order # 1327005767
Contract # 32883309
AE PHILADELPHIA, MMS
iHM Product Radio

Station WJQQ-FM
Market Somerset
Start Date 04/29/19
End Date 05/26/19

CPE //7020
Billing Period May 2019
Schedule Broadcast
Terms Net 30

Note 1: WJQQ-FM 32883309 7020 Issue

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	13	\$376.00	\$56.40	\$0.00	\$319.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	13	\$376.00	\$56.40	\$0.00	\$319.60

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:	4414283111
Client ID:	975294
Order No:	1327005767
Payment Due:	06/25/19
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : Sena Kozar Strategies
1322 G St, SE
Washington DC 20003

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

This page is intentionally left blank



Invoice Number: 4414283111

Invoice Details

Market: Somerset

Station: WJQQ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	WF	06:00:00-09:59:59	\$40.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/15/2019	6:58 am	60	\$40.00
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/17/2019	6:14 am	60	\$40.00
2	Spot	Commercial	WThF	10:00:00-14:59:59	\$30.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/15/2019	10:22 am	60	\$30.00
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/16/2019	12:19 pm	60	\$30.00
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/17/2019	10:21 am	60	\$30.00
3	Spot	Commercial	Th	15:00:00-18:59:59	\$33.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/16/2019	5:20 pm	60	\$33.00
4	Spot	Commercial	S	10:00:00-14:59:59	\$24.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/18/2019	10:49 am	60	\$24.00
5	Spot	Commercial	S	15:00:00-18:59:59	\$13.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/18/2019	3:45 pm	60	\$13.00
6	Spot	Commercial	Sn	06:00:00-09:59:59	\$7.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/19/2019	8:50 am	60	\$7.00
7	Spot	Commercial	Sn	10:00:00-14:59:59	\$26.00		
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/19/2019	2:45 pm	60	\$26.00
8	Spot	Commercial	T	06:00:00-09:59:59	\$40.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>



Invoice Number: 4414283111

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/21/2019	9:17 am	60	\$40.00	
9	Spot	Commercial	M	10:00:00-14:59:59			\$30.00	
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/20/2019	1:43 pm	60	\$30.00	
10	Spot	Commercial	M	15:00:00-18:59:59			\$33.00	
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/20/2019	3:18 pm	60	\$33.00	
Totals for Station:		WJQQ-FM	No. of Spots/Misc:	13/0	Gross Amt:		\$376.00	
Totals for Market:		Somerset	No. of Spots/Misc:	13/0	Gross Amt:		\$376.00	
Totals for Invoice:			No. of Spots/Misc:	13/0	Gross Amt:		\$376.00	

**Invoice No: 4414282302**

Bill To: Sena Kozar Strategies
1322 G St, SE
Washington DC 20003

Client ID:	975294
Invoice Date:	05/26/19
Payment Due:	06/25/19
Amount Paid:	\$206.55
Amount Due:	\$0.00

Order Details

Advertiser Kentuckians for a Better
Order # 1327005769
Contract # 32883310
AE PHILADELPHIA, MMS
iHM Product Radio

Station WLLK-FM
Market Somerset
Start Date 04/29/19
End Date 05/26/19

CPE //7020
Billing Period May 2019
Schedule Broadcast
Terms Net 30

Note 1: WLLK-FM 32883310 7020 Issue

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	13	\$243.00	\$36.45	\$0.00	\$206.55
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	13	\$243.00	\$36.45	\$0.00	\$206.55

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:	4414282302
Client ID:	975294
Order No:	1327005769
Payment Due:	06/25/19
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : Sena Kozar Strategies
1322 G St, SE
Washington DC 20003

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

This page is intentionally left blank



Invoice Number: 4414282302

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				\$22.00
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/16/2019	7:17 am	60		\$22.00
2	Spot	Commercial	WThF	10:00:00-14:59:59				\$21.00
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/15/2019	12:19 pm	60		\$21.00
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/16/2019	12:44 pm	60		\$21.00
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/17/2019	11:46 am	60		\$21.00
3	Spot	Commercial	WF	15:00:00-18:59:59				\$26.00
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/15/2019	3:15 pm	60		\$26.00
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/17/2019	3:15 pm	60		\$26.00
4	Spot	Commercial	S	10:00:00-14:59:59				\$19.00
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/18/2019	12:42 pm	60		\$19.00
5	Spot	Commercial	S	15:00:00-18:59:59				\$4.00
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/18/2019	4:14 pm	60		\$4.00
6	Spot	Commercial	Sn	10:00:00-14:59:59				\$16.00
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/19/2019	1:16 pm	60		\$16.00
7	Spot	Commercial	Sn	15:00:00-18:59:59				\$2.00
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/19/2019	3:48 pm	60		\$2.00
8	Spot	Commercial	MT	06:00:00-09:59:59				\$22.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>



Invoice Number: 4414282302

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/20/2019	8:16 am	60	\$22.00	
	Spot	Commercial	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/21/2019	7:16 am	60	\$22.00	
9	Spot	Commercial	M	10:00:00-14:59:59			\$21.00	
		<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	KFBF01R_Leadin with / KENTUCKIANSBETFUT/60/ KFBF01R_Leadin with	5/20/2019	10:41 am	60	\$21.00	
Totals for Station:		WLLK-FM	No. of Spots/Misc:	13/0	Gross Amt:		\$243.00	
Totals for Market:		Somerset	No. of Spots/Misc:	13/0	Gross Amt:		\$243.00	
Totals for Invoice:			No. of Spots/Misc:	13/0	Gross Amt:		\$243.00	