



Invoice No: 4412464358

Bill To: Chris Staley for Constable
1237 Oak Hill Rd
Somerset KY 42503

Client ID:	682113
Invoice Date:	05/22/18
Payment Due:	06/21/18
Amount Paid:	\$83.30
Amount Due:	\$0.00

Order Details

Advertiser Chris Staley for Constabl
Order # 1127064172
Contract # 31823426
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 31823426 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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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4412464358
Client ID:	682113
Order No:	1127064172
Payment Due:	06/21/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Chris Staley for Constable
1237 Oak Hill Rd
Somerset KY 42503

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

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Invoice Number: 4412464358

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	/ CHRISSTALEY/30/CONSTABLE	5/17/2018	6:12 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	/ CHRISSTALEY/30/CONSTABLE	5/17/2018	3:13 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	/ CHRISSTALEY/30/CONSTABLE	5/18/2018	8:17 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	/ CHRISSTALEY/30/CONSTABLE	5/18/2018	3:45 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	/ CHRISSTALEY/30/CONSTABLE	5/19/2018	10:18 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	/ CHRISSTALEY/30/CONSTABLE	5/19/2018	3:18 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	



Invoice No: 4412464356

Bill To: Chris Staley for Constable
1237 Oak Hill Rd
Somerset KY 42503

Client ID:	682113
Invoice Date:	05/22/18
Payment Due:	06/21/18
Amount Paid:	\$20.40
Amount Due:	\$0.00

Order Details

Advertiser Chris Staley for Constabl
Order # 1127064170
Contract # 31823425
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 31823425 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:	4412464356
Client ID:	682113
Order No:	1127064170
Payment Due:	06/21/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Chris Staley for Constable
1237 Oak Hill Rd
Somerset KY 42503

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

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Invoice Number: 4412464356

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	/ CHRISSTALEY/30/CONSTABLE	5/16/2018	11:31 am	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	/ CHRISSTALEY/30/CONSTABLE	5/17/2018	1:04 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	/ CHRISSTALEY/30/CONSTABLE	5/18/2018	12:56 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: 4412464309

Bill To: Chris Staley for Constable
1237 Oak Hill Rd
Somerset KY 42503

Client ID:	682113
Invoice Date:	05/22/18
Payment Due:	06/21/18
Amount Paid:	\$18.70
Amount Due:	\$0.00

Order Details

Advertiser Chris Staley for Constabl
Order # 1127064175
Contract # 31823428
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 31823428 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

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Invoice No:	4412464309
Client ID:	682113
Order No:	1127064175
Payment Due:	06/21/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Chris Staley for Constable
1237 Oak Hill Rd
Somerset KY 42503

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

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Invoice Number: 4412464309

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
Market: Somerset			Station: WJQQ-FM					
1	Spot	Commercial	F	22:00:00-23:59:58				\$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	/ CHRISSTALEY/30/CONSTABLE	5/18/2018	10:16 pm	30		\$11.00
2	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	/ CHRISSTALEY/30/CONSTABLE	5/18/2018	4:20 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: 4412464127

Bill To: Chris Staley for Constable
1237 Oak Hill Rd
Somerset KY 42503

Client ID:	682113
Invoice Date:	05/22/18
Payment Due:	06/21/18
Amount Paid:	\$47.60
Amount Due:	\$0.00

Order Details

Advertiser Chris Staley for Constabl
Order # 1127064174
Contract # 31823427
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 31823427 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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Invoice No:	4412464127
Client ID:	682113
Order No:	1127064174
Payment Due:	06/21/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Chris Staley for Constable
1237 Oak Hill Rd
Somerset KY 42503

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

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Invoice Number: 4412464127

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>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ CHRISSTALEY/30/CONSTABLE	5/17/2018	6:46 am	30		\$11.00
2	Spot	Commercial	Th	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	/ CHRISSTALEY/30/CONSTABLE	5/17/2018	3:34 pm	30		\$11.00
3	Spot	Commercial	F	06:00:00-09:59:59				\$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	/ CHRISSTALEY/30/CONSTABLE	5/18/2018	9:13 am	30		\$11.00
4	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	/ CHRISSTALEY/30/CONSTABLE	5/18/2018	4:19 pm	30		\$11.00
5	Spot	Commercial	S	10:00:00-14:59:59				\$6.00
		<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	/ CHRISSTALEY/30/CONSTABLE	5/19/2018	10:15 am	30		\$6.00
6	Spot	Commercial	S	15:00:00-18:59:59				\$6.00
		<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	/ CHRISSTALEY/30/CONSTABLE	5/19/2018	4:43 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	