



WNKR-FM
 PO Box 54384
 Cincinnati, OH 45254
 Phone: 513-769-9105

INVOICE NUMBER: 23665

WNKR Williamstown KY
 INVOICE DATE: 6/30/20
 PAGE: 1 TYPE: Complete
 ACCOUNT: 13565
 CONTRACT: 1356501
 PRODUCT:

MEDIA FINANCIAL SERVICES

PAY THIS AMOUNT: **BY:**

Client: AMY MCGRATH FOR SENATE

WNKR Times for 6/23/20-6/23/20

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Tu 6/23 A	6:30a	60	\$41.00	OUR COUNTRY	
Tu 6/23 A	7:30a	60	\$41.00	OUR COMMUNITY	
Tu 6/23 A	8:30a	60	\$41.00	OUR COUNTRY	
Tu 6/23 A	9:30a	60	\$41.00	OUR COMMUNITY	
Tu 6/23 A	10:39a	60	\$41.00	OUR COUNTRY	
Tu 6/23 A	11:38a	60	\$41.00	OUR COMMUNITY	
Tu 6/23 A	12:39p	60	\$41.00	OUR COUNTRY	
Tu 6/23 A	12:53p	60	\$41.00	OUR COMMUNITY	
Tu 6/23 A	1:10p	60	\$41.00	OUR COUNTRY	
Tu 6/23 A	1:53p	60	\$41.00	OUR COMMUNITY	
Tu 6/23 A	2:10p	60	\$41.00	OUR COUNTRY	
Tu 6/23 A	2:38p	60	\$41.00	OUR COMMUNITY	
Tu 6/23 A	3:10p	60	\$41.00	OUR COUNTRY	
Tu 6/23 A	3:53p	60	\$41.00	OUR COMMUNITY	
Tu 6/23 A	4:53p	60	\$41.00	OUR COUNTRY	
Tu 6/23 A	5:40p	60	\$41.00	OUR COMMUNITY	

Product summary:

	Units	Gross	Agcy Commsn	Net
OUR COMMUNITY	8	\$328.00	-\$49.20	\$278.80
OUR COUNTRY	8	\$328.00	-\$49.20	\$278.80

Contract #1356501 6/23/20 to 6/23/20
 6/23 Est=//3173894
 A: 6/28 16 60's @ \$41.00 \$656.00
 6/28 Agency Commission Credit -\$98.40
 6/28 Transfer from another invoice -\$557.60
 BALANCE OF INVOICE #23665 \$0.00

Before me, a Notary Public, personally appeared Jeff Ziesmann, Who affirms that he is General Manager of Radio Station WNKR, and that broadcasts were made during this period.