



Invoice No: 4416540606

Bill To: Main Street Media Group
2114 Angus Rd Ste 220
Charlottesville VA 229012770

Client ID:	130406
Invoice Date:	11/05/20
Payment Due:	11/05/20
Amount Paid:	\$238.85
Amount Due:	\$0.00

Order Details

Advertiser	Keep Kentucky Great	Station	WJQQ-FM	CPE //5460	
Order #	1327070537	Market	Somerset	Billing Period	Nov 2020
Contract #	34122641	Start Date	10/26/20	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/26/20	Terms	CIA
iHM Product	Radio				

Note 1: WJQQ-FM 34122641 5460 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$281.00	\$42.15	\$0.00	\$238.85
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$281.00	\$42.15	\$0.00	\$238.85

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

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Check Enclosed Check # : _____

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2114 Angus Rd Ste 220
Charlottesville VA 229012770

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

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Invoice Details

Market: Somerset Station: WJQQ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
6	Spot	Commercial	M	06:00:00-09:59:59			\$47.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	More Progressive / KKG More Progressive/60R	10/26/2020	6:40 am	60		\$47.00
		Commercial	More Progressive / KKG More Progressive/60R	10/26/2020	8:15 am	60		\$47.00
7	Spot	Commercial	M	10:00:00-14:59:59			\$35.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	More Progressive / KKG More Progressive/60R	10/26/2020	10:17 am	60		\$35.00
8	Spot	Commercial	M	15:00:00-18:59:59			\$35.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	More Progressive / KKG More Progressive/60R	10/26/2020	4:49 pm	60		\$35.00
Totals for Station:		WJQQ-FM	No. of Spots/Misc:	7/0	Gross Amt:		\$281.00	
Totals for Market:		Somerset	No. of Spots/Misc:	7/0	Gross Amt:		\$281.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$281.00	