iHeartMedia, Market 207 WBUL-FM, WKQQ-FM, WLKT-FM, WMXL-FM WWRW-FM,WLAP-AM, WWTF, WILD

Remit To: iHeartMedia - Lexington, Ky

PO Box 406617

Atlanta, GA 30384-6617 Phone: (859) 422-1000 Invoice No: 1007628552

**ELECTRONIC INVOICE COPY** 

Cornett-IMS Attn: Kellie Carr 249 E Main St Lexington, KY 40507

Advertiser No.: 142

**KEENELAND** 

Order: 1107620880 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016** 

AE: Poage, Jennifer

Billing Type: Broadcast

Note 1: WBUL-March 2016 Career Fair BUY-Poage

Contract/Code #:

CPE 9914545/1

**Invoice Summary:** 

No. of Spots/Misc:20/0Gross Spot Billing:\$460.00Agency Commission:\$69.00Net Spot Billing:\$391.00

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.

Advertiser: **KEENELAND** 

Invoice: 1007628552

Market: LEX	INGTON	Statio	n: WBUL-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
7	MTWThF	<b>2</b> ITLE	Local Agency-Sales	Commercial  AIRED	07:00:00-10 DATE	<u>LEN</u>	<u>MG</u>	\$37.00 RATE	
	KERA22723 / F	KEENELAND/30/K	ERA22723	Commercial	03/28/16	09:32 AM	30		\$37.00
	KERA22723 / F	KEENELAND/30/K	ERA22723	Commercial	03/29/16	08:57 AM	30		\$37.00
8	MTWThF	2	Local Agency-Sales	Commercial	15:00:00-19	0:00:00			\$35.00
	ISCI / SPOT T	<u>ITLE</u>		AIRED	DATE	TIME	<u>LEN</u>	MG	RATE
	KERA22723 / KEENELAND/30/KERA22723			Commercial	03/28/16	05:52 PM	30		\$35.00
	KERA22723 / KEENELAND/30/KERA22723			Commercial	03/29/16	03:32 PM	30		\$35.00
9	S 2 Local Agency-Sales ISCI / SPOT TITLE			Commercial  AIRED	10:00:00-19 DATE	0:00:00 TIME	<u>LEN</u>	<u>MG</u>	<b>\$22.00</b> RATE
			FRΔ22723	Commercial	<u>97(12</u> 04/02/16	12:32 PM	30	<u>ivio</u>	\$22.00
	KERA22723 / KEENELAND/30/KERA22723 KERA22723 / KEENELAND/30/KERA22723			Commercial	04/02/16	05:29 PM	30		\$22.00
10	MTWThF	2	Local Agency-Sales	Commercial	10:00:00-15	5:00:00			\$32.00
	ISCI / SPOT TITLE			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE
	KERA22723 / ł	KEENELAND/30/K	ERA22723	Commercial	03/28/16	12:11 PM	30		\$32.00
	KERA22723 / F	KEENELAND/30/K	ERA22723	Commercial	03/29/16	11:20 AM	30		\$32.00
11	MTW	2	Local Agency-Sales	Commercial	15:00:00-19				\$35.00
	ISCI / SPOT TITLE			AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE
	KERA22723 / KEENELAND/30/KERA22723			Commercial	04/04/16	05:33 PM	30		\$35.00
	KERA22723 / ł	KEENELAND/30/K	ERA22723	Commercial	04/06/16	05:49 PM	30		\$35.00
12	MTWTh 2 Local Agency-Sales			Commercial	07:00:00-10	0:00:00			\$37.00
	ISCI / SPOT T	<u>ITLE</u>		AIRED	<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	KERA22723 / KEENELAND/30/KERA22723			Commercial	04/04/16	08:57 AM	30		\$37.00
	KERA22723 / F	KEENELAND/30/K	ERA22723	Commercial	04/06/16	07:44 AM	30		\$37.00
13	MTWTh	2	Local Agency-Sales	Commercial	10:00:00-15				\$32.00
	ISCI / SPOT TITLE			AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE
	KERA22723 / KEENELAND/30/KERA22723			Commercial	04/04/16	12:12 PM	30		\$32.00
	KERA22723 / ł	KEENELAND/30/K	ERA22723	Commercial	04/06/16	10:11 AM	30		\$32.00
16	MTWThFSSn	3	Local Agency-Sales	Commercial	06:00:00-23		1.55	MO	\$0.00
	ISCI / SPOT TITLE			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE
	KERA22723 / KEENELAND/30/KERA22723			Commercial	03/28/16	09:44 PM	30		\$0.00
	KERA22723 / KEENELAND/30/KERA22723			Commercial	03/29/16	11:23 PM	30		\$0.00
	KERA22723 / KEENELAND/30/KERA22723			Commercial	03/30/16	02:12 PM	30		\$0.00
	KERA22723 / F	KEENELAND/30/K	EKA22723	Commercial	04/07/16	06:53 PM	30		\$0.00

Invoice: 1007628552 Advertiser: KEENELAND

Market: LEXI	NGTON	Station	n: WBUL-FM					
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate
	KERA22723	/ KEENELAND/30/KI	ERA22723	Commercial	04/08/16	11:48 AM	30	\$0.00
	KERA22723	/ KEENELAND/30/KI	ERA22723	Commercial	04/09/16	10:31 PM	30	\$0.00
Totals for Station: WBUL-FM			No. of	No. of Spots/Misc: 20/0		Gross Amt:		
Totals for Marke	et: LEX	LEXINGTON		No. of Spots/Misc: 20/0		Gross Amt:		
Totals for Invoice:			No. of	of Spots/Misc: 20/0 Gross Amt:			\$460.00	