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

**KUYKENDALL PRODUCTIONS** 

Attn: Jerry Kuykendall 2220 Executive Dr

Ste 104

Lexington, KY 40505

Advertiser No.: 10319

United Structural Systems Ltd.

Order: 1107623734 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016** 

Invoice No: 1007628709

AE: Hall, Shannon (Lexington)

Billing Type: Calendar

Note 1: CANCELLED-KSR

CPE

**Invoice Summary:** 

No. of Spots/Misc:2/0Gross Spot Billing:\$180.00Agency Commission:\$27.00Net Spot Billing:\$153.00

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.

Invoice: 1007628709 Advertiser: United Structural Systems Ltd.

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	TTh	2	Local Agency-Sales	Endorsement	10:00:00-12:00:00				\$90.00
	ISCI / SPC	OT TITLE		AIRED	<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	UNITEDSTRUCT/60/RYANLEMOND040416			Endorsement	04/05/16	11:56 AM	60		\$90.00
	UNITEDSTRUCT/60/RYANLEMOND040416			Endorsement	04/07/16	11:56 AM	60		\$90.00
Totals for Sta		WLAP-AM No. of Sp		ots/Misc: 2/0	s/Misc: 2/0 Gross Amt:			\$180.00	
otals for Mark	et: LE	LEXINGTON No. of Sp		ots/Misc: 2/0	Gross Amt:			\$180.00	
otals for Invoice:		No. of Spots/Misc: 2/0		Gross Amt:			\$180.00		