

**iHeartMedia - HuntingtonWV Market**  
**WTCR-FM, WZZW-AM, WKEE-FM, WBVB-FM**  
**WLRX-FM, WAMX-FM, WVHU-AM, WIRO-AM**  
**Carla M . Willis Business Manager**  
**Remit To: iheartMedia**  
**P.O. Box 406074**  
**Atlanta, GA 30384-6074**  
**Phone: (304)525-7788**

**Invoice No: 1011923120**

MSM Media Services

251 Milwaukee Ave  
Buffalo Grove, IL 60089-2809

Advertiser No.: 79

MSM Media Services

Order: 1111926289

Co-op: No

PAID: Cash In Advance

Invoice Date: **04/17/2016**

Payment Due: **04/17/2016**

AE: Kelley, Megan

Billing Type: Broadcast

**Note 1: WKEE: Dement Drywall**

**CPE**

**Invoice Summary:**

No. of Spots/Misc:	5/0
Gross Spot Billing:	\$110.00
Agency Commission:	\$0.00
Net Spot Billing:	\$110.00

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: **1011923120**Advertiser: **MSM Media Services**

Market: HuntingtonWV

Station: WKEE-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTWThF	5	Local-Direct	Commercial	19:00:00-23:59:59				\$22.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	MSM Media/Dement Drywall Apr16/30			Commercial	04/11/16	11:19 PM	30		\$22.00
	MSM Media/Dement Drywall Apr16/30			Commercial	04/12/16	07:48 PM	30		\$22.00
	MSM Media/Dement Drywall Apr16/30			Commercial	04/13/16	11:47 PM	30		\$22.00
	MSM Media/Dement Drywall Apr16/30			Commercial	04/14/16	11:16 PM	30		\$22.00
	MSM Media/Dement Drywall Apr16/30			Commercial	04/15/16	11:46 PM	30		\$22.00
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Totals for Station:	WKEE-FM		No. of Spots/Misc: 5/0			Gross Amt:		\$110.00	
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Totals for Market:	HuntingtonWV		No. of Spots/Misc: 5/0			Gross Amt:		\$110.00	
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Totals for Invoice:			No. of Spots/Misc: 5/0			Gross Amt:		\$110.00	