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: 1007628469

**ELECTRONIC INVOICE COPY** 

KATZ MEDIA GROUP Attn: Michael Denson 125 West 55th Street New York, NY 10019

Advertiser No.: 671 HOME DEPOT

Order: 1107618404 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016** 

AE: NEW YORK, MMS

Billing Type: Broadcast

Note 1: WLKT-FM 29364715 na na 65865 OAP Contract/Code #: 29364715

CPE na/na/65865

## **Invoice Summary:**

No. of Spots/Misc:1/0Gross Spot Billing:\$0.00Agency Commission:\$0.00Net Spot Billing:\$0.00

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: 1007628469 Advertiser: HOME DEPOT

arket: LEXINGTON		Statio	Station: WLKT-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	SSn	1	National Agency-Sales	Commercial	06:00:00-19:00:00			\$0.00	
	ISCI / SPO	OT TITLE		<u>AIRED</u>	<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	YHTFD28R9A0 / HOMEDPT/30/YHTFD28R9A0			Commercial	04/09/16	09:46 AM	30		\$0.00
Totals for Station: WLKT-FM		No. of Spots/Misc: 1/0		Gross Amt:				\$0.00	
otals for Mark	et: LE	LEXINGTON No. of Sp		ts/Misc: 1/0	Gross Amt:				\$0.00
otals for Invo	ice:		No. of Spo	ts/Misc: 1/0	(	Gross Amt:			\$0.00