

iHeartMedia Fort Pierce/Treasure Coast
WAVW-FM, WZZR-FM, WQOL-FM, WCZR-FM,
WZTA-FM, W300BW-LPFM 107.9FM
Remit To: iHeartMedia
PO BOX 402601
Atlanta, GA 30384-2601
Phone: (772) 335-9300 Fax: (772) 335-3291



INVOICE: 1008015856
ELECTRONIC INVOICE COPY

KATZ MEDIA GROUP

125 West 55th Street
New York, NY 10019

Advertiser No.: 15645

Macy's

Order: 1108016705

Co-op: No

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

Payment Due: **05/17/2016**

AE: NEW YORK, MMS

Billing Type: Broadcast

Note 1: WQOL/66050/April ODS

Note 2: 29535493

Contract/Code #: 29535493

CPE na/na/66050

Invoice Summary:

No. of Spots/Misc:	2/0
Gross Spot Billing:	\$0.00
Agency Commission:	\$0.00
Net 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: **1008015856**Advertiser: **Macy's**

Market: Fort Pierce Station: WQOL-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	ThF	2	National Agency-Sales	Commercial 30	06:00:00-19:00:00				\$0.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	QMay5344NS1 / Macys/ APR ODS PREV			Commercial 30	04/14/16	07:07 AM	30		\$0.00
	QMay5344NS1 / Macys/ APR ODS PREV			Commercial	04/15/16	02:44 PM	30		\$0.00
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Totals for Station:	WQOL-FM			No. of Spots/Misc: 2/0		Gross Amt:			\$0.00
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Totals for Market:	Fort Pierce			No. of Spots/Misc: 2/0		Gross Amt:			\$0.00
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Totals for Invoice:				No. of Spots/Misc: 2/0		Gross Amt:			\$0.00