

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: 1007628803

Emporium Presents
Attn: Jason Zink
3819 Sentinel Dr
Nashville, TN 37209

Advertiser No.: 7703

Emporium Presents

Order: 1107626613

Co-op: No

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

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

AE: Budde, Kyle

Billing Type: Broadcast

Note 1: BJS 4/8 Pink Floyd

CPE

Invoice Summary:

| | | | |
|----------------------|------------|-----------------------|-------------------|
| No. of Spots/Misc: | 0/1 | Total Net Due: | \$2,910.00 |
| Gross Spot Billing: | \$0.00 | | |
| Agency Commission: | \$0.00 | | |
| Net Spot Billing: | \$0.00 | | |
| Misc. Revenue Gross: | \$2,910.00 | | |
| Agency Commission: | \$0.00 | | |
| Misc. Revenue Net: | \$2,910.00 | | |

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: **1007628803**

Advertiser: **Emporium Presents**

| Market: LEXINGTON | | Station: WKQQ-FM | | | |
|---------------------|-----|------------------------|------------------------|------------|------------|
| Miscellaneous | Qty | Description | Date | Rate | Total |
| IM-LD | 1 | IM-Local Direct | 04/15/16 | \$2,910.00 | \$2,910.00 |
| Totals for Station: | | WKQQ-FM | No. of Spots/Misc: 0/1 | Gross Amt: | \$2,910.00 |
| Totals for Market: | | LEXINGTON | No. of Spots/Misc: 0/1 | Gross Amt: | \$2,910.00 |
| Totals for Invoice: | | No. of Spots/Misc: 0/1 | | Gross Amt: | \$2,910.00 |