

**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: 1007628485**

**ELECTRONIC INVOICE COPY**

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

Advertiser No.: 13127

Macy's

Order: 1107619390

Co-op: No

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

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

AE: NEW YORK, MMS

Billing Type: Broadcast

**Note 1: WBUL-FM 29437130 na na 65654 Spring Sale w/o 4/4**

**Contract/Code #: 29437130**  
**CPE na/na/65654**

**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: **1007628485**Advertiser: **Macy's**

Market: LEXINGTON

Station: WBUL-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	WThF	2	National Agency-Sales	Commercial	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>
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/06/16	06:56 AM	30		\$0.00
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/07/16	01:14 PM	30		\$0.00
Totals for Station:		WBUL-FM	No. of Spots/Misc: 2/0		Gross Amt:		\$0.00		
Totals for Market:		LEXINGTON	No. of Spots/Misc: 2/0		Gross Amt:		\$0.00		
Totals for Invoice:			No. of Spots/Misc: 2/0		Gross Amt:		\$0.00		