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: 1008015871 ELECTRONIC INVOICE COPY

Advertiser No.: 26203 Big Loud Records LLC

Order: 1108016856 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016**

AE: NEW YORK, MMS

Billing Type: Broadcast

KATZ MEDIA GROUP

125 West 55th Street New York, NY 10019

Note 1: WAVW/LANE/CHRIS LANE

Note 2: 29624934-MUST RUN

Contract/Code #: 29624934

CPE NA/NA/LANE

Invoice Summary:

No. of Spots/Misc:6/0Gross Spot Billing:\$60.00Agency Commission:\$9.00Net Spot Billing:\$51.00

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: 1008015871 Advertiser: Big Loud Records LLC

Market: Fort Pierce		Statio	n: WAVW-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1 F	F	6	National Agency-Sales	Commercial 15	06:00:00-23:59:59				\$10.00
	ISCI / SPOT T	TTLE		AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Chris Lane 15	April / Big Loud R	ecords/ Chris Lane 15 April 20	Commercial 15	04/15/16	07:18 AM	15		\$10.00
	Chris Lane 15	April / Big Loud R	ecords/ Chris Lane 15 April 20	Commercial 15	04/15/16	10:17 AM	15		\$10.00
	Chris Lane 15	April / Big Loud R	ecords/ Chris Lane 15 April 20	Commercial 15	04/15/16	01:19 PM	15		\$10.00
	Chris Lane 15	April / Big Loud R	ecords/ Chris Lane 15 April 20	Commercial 15	04/15/16	07:47 PM	15		\$10.00
	Chris Lane 15	April / Big Loud R	ecords/ Chris Lane 15 April 20	Commercial 15	04/15/16	09:44 PM	15		\$10.00
	Chris Lane 15	April / Big Loud R	ecords/ Chris Lane 15 April 20	Commercial 15	04/15/16	11:44 PM	15		\$10.00
Totals for Statio	Station: WAVW-FM No. of Spo		s/Misc: 6/0	Gross Amt:			\$60.00		
otals for Market: Fo		Pierce	No. of Spots/Misc: 6/0		Gross Amt:			\$60.00	
otals for Invoic	e:		No. of Spot	s/Misc: 6/0		Gross Amt:			\$60.00