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

Make A Change Advertising, Inc

PO Box 300513 Chicago, IL 60630 Advertiser No.: 11588

Make A Change Advertising

Order: 1107621845 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016**

Invoice No: 1007628662

AE: Everhart, Brad

Billing Type: Broadcast

Note 1: Bennet week of 4/4

CPE

Invoice Summary:

No. of Spots/Misc:6/0Gross Spot Billing:\$90.00Agency Commission:\$13.50Net Spot Billing:\$76.50

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: 1007628662 Advertiser: Make A Change Advertising

Market: LEXINGTON		Station: WWTF-AM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
1 M	MTWThFS	6	Local Agency-Sales	Commercial 30	06:00:00-10:00:00				\$15.00	
	ISCI / SPOT T	<u>ITLE</u>		AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE	
	MAKEACHANGE/30/Bennett Construction			Commercial 30	04/04/16	08:45 AM	30		\$15.00	
	MAKEACHANGE/30/Bennett Construction			Commercial 30	04/05/16	09:49 AM	30		\$15.00	
	MAKEACHANGE/30/Bennett Construction MAKEACHANGE/30/Bennett Construction			Commercial 30	04/06/16	09:37 AM	30		\$15.00	
				Commercial 30	04/07/16	07:57 AM	30		\$15.00	
	MAKEACHAN	GE/30/Bennett Cor	nstruction	Commercial 30	04/08/16	07:18 AM	30		\$15.00	
	MAKEACHAN	GE/30/Bennett Cor	nstruction	Commercial 30	04/09/16	06:55 AM	30		\$15.00	
Totals for Station: WWTF-AM			No. of Sp	No. of Spots/Misc: 6/0		Gross Amt:			\$90.00	
otals for Market: LEXINGTON		No. of Sp	No. of Spots/Misc: 6/0		Gross Amt:			\$90.00		
otals for Invoice:			No. of Sp	No. of Spots/Misc: 6/0		Gross Amt:			\$90.00	