

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: 1007628682

RADIO AMERICA
Attn: Credit Services
1515 N Harlem Ave
Ste 403
Oak Park, IL 60302

Advertiser No.: 17784

RADIO AMERICA

Order: 1107621877

Co-op: No

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

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

AE: Fike, Rachel

Billing Type: Broadcast

Note 1: Rimer Electric

CPE

Invoice Summary:

No. of Spots/Misc:	1/0
Gross Spot Billing:	\$15.00
Agency Commission:	\$0.00
Net Spot Billing:	\$15.00

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: 1007628682

Advertiser: RADIO AMERICA

Market: LEXINGTON		Station: WWRW-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate
1	M	1	Local-Direct	Commercial 30	15:00:00-19:00:00			\$15.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	RADIOAM/30/Rimer Electric			Commercial 30	04/04/16	04:46 PM	30	\$15.00
Totals for Station:		WWRW-FM	No. of Spots/Misc: 1/0		Gross Amt:			\$15.00
Totals for Market:		LEXINGTON	No. of Spots/Misc: 1/0		Gross Amt:			\$15.00
Totals for Invoice:			No. of Spots/Misc: 1/0		Gross Amt:			\$15.00