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: 1008015845 ELECTRONIC INVOICE COPY

KATZ MEDIA GROUP Advertiser No.: 19383

125 West 55th Street

New York, NY 10019

Trane Reg Dealer GRP

Order: 1108016199 Invoice Date: 04/17/2016

Co-op: No Payment Due: **05/17/2016**AE: ATLANTA, MMS

Billing Type: Broadcast

Note 1: WZZR/0758/SOUTH FLORIDA DSO-CASH Contract/Code #: 29462595

CPE 3TR2/FLO/0758

Invoice Summary:

No. of Spots/Misc:23/0Gross Spot Billing:\$1,070.00Agency Commission:\$160.50Net Spot Billing:\$909.50

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.

Advertiser: Trane Reg Dealer GRP

Invoice: 1008015845

farket: Fort Pi	leice	Statio								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
1	MTWThFSSn 3 National Agency-S			Commercial	05:00:00-23:59:59				\$0.00	
	ISCI / SPOT TIT	<u>LE</u>		AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE	
	TRSF0093 / Tran	ne Reg Dealer G	RP/Spring AD Club Rang	Commercial	03/28/16	11:55 PM	60		\$0.00	
	TRSF0093 / Tran	ne Reg Dealer G	RP/Spring AD Club Rang	Commercial	03/29/16	02:29 PM	60		\$0.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	03/30/16	08:34 PM	60		\$0.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	04/14/16	11:35 AM	60		\$0.00	
	TRSF0093 / Tran	ne Reg Dealer G	RP/Spring AD Club Rang	Commercial	04/15/16	06:00 PM	60		\$0.00	
	TRSF0093 / Tran	ne Reg Dealer G	RP/Spring AD Club Rang	Commercial	04/16/16	11:56 PM	60		\$0.00	
2	MTWThF 5 National Agency-Sales			Commercial	06:00:00-10:00:00				\$70.00	
	ISCI / SPOT TIT	<u>LE</u>		AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE	
	TRSF0093 / Tran	ne Reg Dealer G	RP/Spring AD Club Rang	Commercial	03/28/16	06:31 AM	60		\$70.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	03/28/16	08:31 AM	60		\$70.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	03/30/16	08:29 AM	60		\$70.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial 15	03/31/16	09:52 AM	60		\$70.00	
	TRSF0093 / Tran	ne Reg Dealer G	RP/Spring AD Club Rang	Commercial	04/01/16	09:57 AM	60		\$70.00	
3	MTWThF 4 National Agency-Sales			Commercial	06:00:00-10:00:00				\$70.00	
	ISCI / SPOT TITLE			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	04/11/16	06:59 AM	60		\$70.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	04/12/16	08:01 AM	60		\$70.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	04/13/16	08:58 AM	60		\$70.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	04/14/16	09:53 AM	60		\$70.00	
4	MTWThF	4	National Agency-Sales	Commercial	10:00:00-14	:00:00			\$55.00	
	ISCI / SPOT TITLE			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	03/28/16	11:02 AM	60		\$55.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	03/29/16	12:03 PM	60		\$55.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	03/30/16	01:00 PM	60		\$55.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	03/31/16	01:54 PM	60		\$55.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	04/11/16	11:02 AM	60		\$55.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	04/12/16	12:01 PM	60		\$55.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	04/13/16	01:28 PM	60		\$55.00	
	TRSF0093 / Trane Reg Dealer GRP/Spring AD Club Rang			Commercial	04/15/16	10:59 AM	60		\$55.00	
Totals for Static	Totals for Station: WZZR-FM		No. of Spo	No. of Spots/Misc: 23/0		Gross Amt:			\$1,070.00	
otals for Market: Fort Pierce			No. of Spo	No. of Spots/Misc: 23/0		Gross Amt:			\$1,070.00	
otals for Invoic	е.		No. of Sno	ts/Misc: 23/0		Gross Amt:		¢1	,070.00	