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: 1007628483

**ELECTRONIC INVOICE COPY** 

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

Advertiser No.: 13127

Macy's

Order: 1107619279 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016** 

AE: NEW YORK, MMS

Billing Type: Broadcast

Note 1: WMXL-FM 29431006 na na 65654 Spring Sale w/o 4/4

Contract/Code #: 29431006

CPE na/na/65654

## **Invoice Summary:**

No. of Spots/Misc:7/0Gross Spot Billing:\$63.00Agency Commission:\$9.45Net Spot Billing:\$53.55

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: 1007628483 Advertiser: Macy's

/larket: LEXIN	IGTON	Statio	n: WMXL-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
<u>!</u> (	s	7	National Agency-Sales	Commercial	06:00:00-15:00:00				\$9.00	
	ISCI / SPOT TITLE			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE	
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/09/16	06:46 AM	30		\$9.00	
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/09/16	08:17 AM	30		\$9.00	
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/09/16	09:18 AM	30		\$9.00	
	QMAY5342N	IS1 / MACYS/30/QM	IAY5342NS1	Commercial	04/09/16	10:15 AM	30		\$9.00	
	QMAY5342N	IS1 / MACYS/30/QM	IAY5342NS1	Commercial	04/09/16	11:46 AM	30		\$9.00	
	QMAY5342N	IS1 / MACYS/30/QM	IAY5342NS1	Commercial	04/09/16	01:14 PM	30		\$9.00	
	QMAY5342N	IS1 / MACYS/30/QM	IAY5342NS1	Commercial	04/09/16	02:15 PM	30		\$9.00	
Totals for Station: WMXL-FM			No. of Spo	No. of Spots/Misc: 7/0		Gross Amt:			\$63.00	
otals for Market: LEXINGTON		No. of Spo	No. of Spots/Misc: 7/0		Gross Amt:			\$63.00		
otals for Invoice:			No. of Spo	No. of Spots/Misc: 7/0		Gross Amt:			\$63.00	