

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: 1007628470

ELECTRONIC INVOICE COPY

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

Advertiser No.: 671

HOME DEPOT

Order: 1107618406

Co-op: No

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

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

AE: NEW YORK, MMS

Billing Type: Broadcast

Note 1: WLKT-FM 29365228 na na 65864 IAP

Contract/Code #: 29365228

CPE na/na/65864

Invoice Summary:

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

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: **1007628470**Advertiser: **HOME DEPOT**

Market: LEXINGTON

Station: WLKT-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	SSn	1	National Agency-Sales	Commercial	06:00:00-19:00:00				\$0.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	YHTFD28R3A0 / HomeDepot/30/YHTFD28R3A0			Commercial	04/16/16	02:50 PM	30		\$0.00
Totals for Station:		WLKT-FM	No. of Spots/Misc: 1/0			Gross Amt:		\$0.00	
Totals for Market:		LEXINGTON	No. of Spots/Misc: 1/0			Gross Amt:		\$0.00	
Totals for Invoice:			No. of Spots/Misc: 1/0			Gross Amt:		\$0.00	