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: 1007628486

**ELECTRONIC INVOICE COPY** 

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

Advertiser No.: 13127

Macy's

Order: 1107619399 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016** 

AE: NEW YORK, MMS

Billing Type: Broadcast

Note 1: WMXL-FM 29437131 na na 65654 Spring Sale w/o 4/4

Contract/Code #: 29437131 CPE na/na/65654

## **Invoice Summary:**

No. of Spots/Misc:2/0Gross Spot Billing:\$0.00Agency Commission:\$0.00Net 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: 1007628486 Advertiser: Macy's

Market: LEX  Order Line	INGTON	Statio By Week		Ordered	Bind To				Rate
Order Line	Days	by Week	Revenue Type	Ordered	Billu 10				Kale
1	WThF	2	National Agency-Sales	Commercial 06:00:00-19:00:00				\$0.00	
	ISCI / SI	POT TITLE		AIRED	DATE	TIME	<u>LEN</u>	MG	RATE
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/06/16	05:46 PM	30		\$0.00
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/07/16	05:45 PM	30		\$0.00
Totals for Station: WMXL-FM		No. of Spo	No. of Spots/Misc: 2/0		Gross Amt:			\$0.00	
otals for Mark	et: L	LEXINGTON No. of Spo		ts/Misc: 2/0	Gross Amt:				\$0.00
otals for Invoice:			No. of Spo	No. of Spots/Misc: 2/0		Gross Amt:			\$0.00