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

Renew Recovery, LLC

100 Eastside Dr Ste B Georgetown, KY 40324 Advertiser No.: 18278 Renew Recovery, LLC

Order: 1107619888 Invoice Date: **04/17/2016**Co-op: No Payment Due: **04/17/2016**

Invoice No: 1007628508

AE: Hall, Shannon (Lexington)

Billing Type: Calendar

CPE

Invoice Summary:

No. of Spots/Misc:86/0Gross Spot Billing:\$2,028.00Agency Commission:\$0.00Net Spot Billing:\$2,028.00

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.

Advertiser: Renew Recovery, LLC

Invoice: 1007628508

arket: LEX	INGTON	Station	: IBUL-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rat
6	MTW	11	Local Direct-Streaming	Commercial 30	10:00:00-20	0:00:00			\$2.0
	ISCI / SPOT	TITLE		AIRED	DATE	TIME	<u>LEN</u>	<u>MG</u>	RAT
	RENEWREC	OVERY/30/Generic		Commercial 30	04/04/16	10:13 AM	30		\$2.0
	RENEWREC	OVERY/30/Generic		Commercial 30	04/04/16	01:28 PM	30		\$2.
	RENEWREC	OVERY/30/Generic		Commercial 30	04/04/16	03:44 PM	30		\$2.
	RENEWREC	OVERY/30/Generic		Commercial 30	04/04/16	06:30 PM	30		\$2.
	RENEWREC	OVERY/30/Generic		Commercial 30	04/05/16	12:30 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/05/16	03:12 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/05/16	06:26 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/06/16	10:11 AM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/06/16	01:28 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/06/16	03:28 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/06/16	06:30 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/11/16	12:14 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/11/16	02:11 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/11/16	05:30 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/11/16	07:46 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/12/16	12:46 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/12/16	04:30 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/12/16	07:11 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/13/16	12:13 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/13/16	02:13 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/13/16	05:31 PM	30		\$2
	RENEWREC	OVERY/30/Generic		Commercial 30	04/13/16	07:45 PM	30		\$2
otals for Sta	tion: IBUL	 -FM	No. of Spo	ts/Misc: 22/0		Gross Amt:			\$44.

Invoice: 1007628508	Advertiser: Renew Recovery,
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rder Line	Days	By Week	Revenue Type	Ordered	Bind To				Ra
Tuer Line	Days	by week	Revenue Type	Ordered	DING 10				Na
1	MTW	11	Local-Direct	Commercial 30	10:00:00-20:00:00				\$70.
	ISCI / SPOT	<u>TITLE</u>		<u>AIRED</u>	DATE	TIME	<u>LEN</u>	MG	RA
	RENEWREC	OVERY/30/Generic		Commercial 30	04/04/16	10:15 AM	30		\$70
	RENEWREC	OVERY/30/Generic		Commercial 30	04/04/16	12:30 PM	30		\$70
	RENEWREC	OVERY/30/Generic		Commercial 30	04/04/16	03:28 PM	30		\$70
	RENEWREC	OVERY/30/Generic		Commercial 30	04/04/16	05:32 PM	30		\$70
	RENEWREC	OVERY/30/Generic		Commercial 30	04/05/16	11:12 AM	30		\$70
	RENEWREC	OVERY/30/Generic		Commercial 30	04/05/16	02:31 PM	30		\$70
	RENEWREC	OVERY/30/Generic		Commercial 30	04/05/16	05:15 PM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/06/16	10:14 AM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/06/16	12:15 PM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/06/16	03:30 PM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/06/16	05:46 PM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/11/16	10:18 AM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/11/16	11:32 AM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/11/16	04:14 PM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/11/16	06:15 PM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/12/16	11:15 AM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/12/16	03:13 PM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/12/16	06:32 PM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/13/16	11:49 AM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/13/16	01:46 PM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/13/16	04:31 PM	30		\$7
	RENEWREC	OVERY/30/Generic		Commercial 30	04/13/16	07:50 PM	30		\$7
2	MTW	6	Local-Direct	Commercial 30	00:00:00-06	6:00:00			\$
	ISCI / SPOT	TITLE		<u>AIRED</u>	DATE	TIME	<u>LEN</u>	MG	<u>R</u>
	RENEWREC	OVERY/30/Generic		Commercial 30	04/04/16	12:15 AM	30		\$
	RENEWREC	OVERY/30/Generic		Commercial 30	04/04/16	03:15 AM	30		\$
	RENEWREC	OVERY/30/Generic		Commercial 30	04/05/16	01:18 AM	30		\$
	RENEWREC	OVERY/30/Generic		Commercial 30	04/05/16	04:18 AM	30		\$
	RENEWREC	OVERY/30/Generic		Commercial 30	04/06/16	02:45 AM	30		\$
	RENEWREC	OVERY/30/Generic		Commercial 30	04/06/16	05:54 AM	30		\$
	RENEWRECOVERY/30/Generic			Commercial 30	04/11/16	12:16 AM	30		\$
	RENEWRECOVERY/30/Generic			Commercial 30	04/11/16	03:16 AM	30		\$
	RENEWREC	OVERY/30/Generic		Commercial 30	04/12/16	01:18 AM	30		\$
	RENEWREC	OVERY/30/Generic		Commercial 30	04/12/16	04:17 AM	30		\$
	DENEMBEO	OVERY/30/Generic		Commercial 30	04/13/16	02:18 AM	30		\$

Invoice: 1007628508

Market: LEX	INGTON	Station	: WBUL-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
	RENEWRE	COVERY/30/Generic		Commercial 30	04/13/16	05:16 AM	30		\$1.00
3	MTW	8	Local-Direct	Commercial 30	20:00:00-23	:59:59			\$15.00
	ISCI / SPO	T TITLE		AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	RENEWRE	COVERY/30/Generic		Commercial 30	04/04/16	08:31 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/04/16	09:30 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/04/16	10:28 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/05/16	08:34 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/05/16	10:33 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/05/16	11:32 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/06/16	09:33 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/06/16	11:32 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/11/16	08:28 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/11/16	10:13 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/11/16	11:32 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/12/16	08:29 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/12/16	09:29 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/12/16	10:43 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/13/16	09:31 PM	30		\$15.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/13/16	11:33 PM	30		\$15.00
4	Sn 3 Local-Direct			Commercial 30	10:00:00-20:00:00				\$20.00
	ISCI / SPO	T TITLE		AIRED	<u>DATE</u>	TIME	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	RENEWRE	COVERY/30/Generic		Commercial 30	04/10/16	10:13 AM	30		\$20.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/10/16	01:46 PM	30		\$20.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/10/16	04:33 PM	30		\$20.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/17/16	10:16 AM	30		\$20.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/17/16	01:45 PM	30		\$20.00
	RENEWRECOVERY/30/Generic			Commercial 30	04/17/16	04:32 PM	30		\$20.00
5	Sn	4	Local-Direct	Commercial 30	20:00:00-23	:59:59			\$9.00
	ISCI / SPO	T TITLE		<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	RENEWRE	COVERY/30/Generic		Commercial 30	04/10/16	09:02 PM	30		\$9.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/10/16	09:58 PM	30		\$9.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/10/16	11:32 PM	30		\$9.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/10/16	11:50 PM	30		\$9.00
	RENEWRECOVERY/30/Generic			Commercial 30	04/17/16	09:01 PM	30		\$9.00
	RENEWRECOVERY/30/Generic			Commercial 30	04/17/16	10:32 PM	30		\$9.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/17/16	11:32 PM	30		\$9.00
	RENEWRE	COVERY/30/Generic		Commercial 30	04/17/16	11:50 PM	30		\$9.00

Invoice: 1007628508 Advertiser: Renew Recovery, LLC

Market: LEXIN	GTON	Statio	n: WBUL-FM			
Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
Totals for Statio	n: WBU	L-FM	No. of	Spots/Misc: 64/0	Gross Amt:	\$1,984.00
Totals for Market:	LEXII	NGTON	No. of	Spots/Misc: 86/0	Gross Amt:	\$2,028.00
Totals for Invoice	e:		No. of	Spots/Misc: 86/0	Gross Amt:	\$2,028.00