

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: 1007628482

ELECTRONIC INVOICE COPY

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

Advertiser No.: 13127

Macy's

Order: 1107619270

Co-op: No

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

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

AE: NEW YORK, MMS

Billing Type: Broadcast

Note 1: WWRW-FM 29431007 na na 65654 Spring Sale w/o 4/4

Contract/Code #: 29431007
CPE na/na/65654

Invoice Summary:

No. of Spots/Misc:	7/0
Gross Spot Billing:	\$21.00
Agency Commission:	\$3.15
Net Spot Billing:	\$17.85

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: **1007628482**Advertiser: **Macy's**

Market: LEXINGTON

Station: WWRW-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	S	7	National Agency-Sales	Commercial	06:00:00-15:00:00				\$3.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/09/16	07:17 AM	30		\$3.00
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/09/16	07:47 AM	30		\$3.00
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/09/16	08:48 AM	30		\$3.00
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Network Other	04/09/16	09:51 AM	30		\$3.00
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/09/16	11:50 AM	30		\$3.00
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/09/16	12:43 PM	30		\$3.00
	QMAY5342NS1 / MACYS/30/QMAY5342NS1			Commercial	04/09/16	02:13 PM	30		\$3.00
Totals for Station:		WWRW-FM	No. of Spots/Misc: 7/0		Gross Amt:		\$21.00		
Totals for Market:		LEXINGTON	No. of Spots/Misc: 7/0		Gross Amt:		\$21.00		
Totals for Invoice:			No. of Spots/Misc: 7/0		Gross Amt:		\$21.00		