iHeartMedia Fort Pierce/Treasure Coast WAVW-FM, WZZR-FM, WQOL-FM, WCZR-FM, WZTA-FM, W300BW-LPFM 107.9FM

Remit To: iHeartMedia

PO BOX 402601

Atlanta, GA 30384-2601

Phone: (772) 335-9300 Fax: (772) 335-3291



INVOICE: 1008015854 ELECTRONIC INVOICE COPY

KATZ MEDIA GROUP

125 West 55th Street New York, NY 10019 Advertiser No.: 15645

Macy's

Order: 1108016615 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016**

AE: NEW YORK, MMS

Billing Type: Broadcast

Note 1: WAVW/66050/April ODS

Note 2: 29535492

Contract/Code #: 29535492

CPE na/na/66050

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: 1008015854 Advertiser: Macy's

Order Line	ler Line Days By Week Re		Revenue Type	Revenue Type Ordered		Bind To			
1	ThF	2	National Agency-Sales	Commercial 30	06:00:00-19:00:00				\$0.00
	ISCI / S	POT TITLE		<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	QMAY5344NS1 / Macys/ APR ODS PREV			Commercial 30	04/14/16	05:14 PM	30		\$0.00
	QMAY5344NS1 / Macys/ APR ODS PREV			Commercial 30	04/15/16	02:45 PM	30		\$0.00
Totals for Station: WAVW-FM		No. of Spo	No. of Spots/Misc: 2/0		Gross Amt:			\$0.00	
otals for Mark	et:	Fort Pierce	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