

Roanoke/Lynchburg, Va Market
WYYD-WROV-WSNV-WSFF-WJJS
96.7 The Alternative Project
Remit To: iHeartMedia/Aloha Trust
Lockbox 406068
Atlanta, GA 30384-6068
Phone: (540) 725-1220 Fax: (540)-725-1245

Invoice No: 1021521672

ELECTRONIC INVOICE COPY

iHeartMedia

200 E Basse Rd
San Antonio, TX 78209-8328

Advertiser No.: 1645

H and R Block/Natl

Order: 1121521066

Co-op: No

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

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

AE: Clear Channel Radio
Sales

Billing Type: Broadcast

Note 1: KATZ/WJJS/29691541/rrmg30/ADVISORS Q2 RRMG 30S

Contract/Code #: 29691541
CPE na/na/rrmg30

Invoice Summary:

No. of Spots/Misc:	8/0
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: 1021521672

Advertiser: H and R Block/Natl

Market: ROANOKE		Station: WJJS-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate
1	MTWThF	8	National Agency-Sales	Commercial	06:00:00-10:00:00			\$0.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	BHTT6049000 / H&R Block/BHTT6049000/30			Commercial	04/11/16	06:14 AM	30	\$0.00
	BHTT6049000 / H&R Block/BHTT6049000/30			Commercial	04/11/16	07:15 AM	30	\$0.00
	BHTT6049000 / H&R Block/BHTT6049000/30			Commercial	04/12/16	07:57 AM	30	\$0.00
	BHTT6049000 / H&R Block/BHTT6049000/30			Commercial	04/12/16	09:26 AM	30	\$0.00
	BHTT6049000 / H&R Block/BHTT6049000/30			Commercial	04/13/16	06:28 AM	30	\$0.00
	BHTT6049000 / H&R Block/BHTT6049000/30			Commercial	04/13/16	08:54 AM	30	\$0.00
	BHTT6049000 / H&R Block/BHTT6049000/30			Commercial	04/14/16	06:13 AM	30	\$0.00
	BHTT6049000 / H&R Block/BHTT6049000/30			Commercial	04/15/16	09:43 AM	30	\$0.00
Totals for Station:		WJJS-FM	No. of Spots/Misc: 8/0		Gross Amt:			\$0.00
Totals for Market:		ROANOKE	No. of Spots/Misc: 8/0		Gross Amt:			\$0.00
Totals for Invoice:			No. of Spots/Misc: 8/0		Gross Amt:			\$0.00