

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: 1021521590

ELECTRONIC INVOICE COPY

iHeartMedia

200 E Basse Rd
San Antonio, TX 78209-8328

Advertiser No.: 88

Home Depot

Order: 1121517217

Co-op: No

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

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

AE: Clear Channel Radio
Sales

Billing Type: Broadcast

Note 1: KATZ/WYYD/29365392/65864/IAP

Contract/Code #: 29365392
CPE na/IAP/65864

Invoice Summary:

No. of Spots/Misc:	1/0
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: **1021521590**Advertiser: **Home Depot**

Market: ROANOKE Station: WYYD-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	SSn	1	National Agency-Sales	Commercial	06:00:00-19:00:00				\$0.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	YHTF-D28R-3A0 / Home Depot/YHTF-D28R-3A0/30			Commercial	04/16/16	12:34 PM	30		\$0.00
Totals for Station:		WYYD-FM	No. of Spots/Misc: 1/0			Gross Amt:		\$0.00	
Totals for Market:		ROANOKE	No. of Spots/Misc: 1/0			Gross Amt:		\$0.00	
Totals for Invoice:			No. of Spots/Misc: 1/0			Gross Amt:		\$0.00	