

**iHeartMedia**

**WCHD-FM, WIZE-AM, WMMX-FM, WONE-AM**

**WRZX-FM, WTUE-FM, WYDB-FM, WZDA-FM**

**Remit To:**

**3879 Collections Center Dr.**

**Chicago, IL 60693**

**Phone: (937) 224-1137**



**INVOICE: 1011832419**

Blueprint Broadcasting

Attn: Joe Doyle

3952 N Elston Ave

Chicago, IL 60618-4171

Advertiser No.: 9584

Blueprint Broadcasting

Order: 1111822991

Co-op: No

PAID: Cash In Advance

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

Payment Due: **04/17/2016**

AE: Hughes, Sonya

Billing Type: Broadcast

**Note 1: WRZX/DTS Plumbing**

**CPE**

**Comments: Invoice No. required on payment remittance. Mail payment to address on invoice. Thank you.**

**Invoice Summary:**

No. of Spots/Misc: 2/0

Gross Spot Billing: \$40.00

Agency Commission: \$0.00

Net Spot Billing: \$40.00

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: **1011832419**Advertiser: **Blueprint Broadcasting**

Market: Dayton

Station: WRZX-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
1	TTh	2	Local-Direct	Commercial	15:00:00-19:00:00					\$20.00
<u>ISCI / SPOT TITLE</u>				<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
DTS Plumbing / Blueprint/DTS Plumbing 4/20/16 30				Commercial	04/12/16	05:53 PM	30		\$20.00	
DTS Plumbing / Blueprint/DTS Plumbing 4/20/16 30				Commercial	04/14/16	04:49 PM	30		\$20.00	
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Totals for Station:		WRZX-FM		No. of Spots/Misc: 2/0		Gross Amt:			\$40.00	
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Totals for Market:		Dayton		No. of Spots/Misc: 2/0		Gross Amt:			\$40.00	
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Totals for Invoice:			No. of Spots/Misc: 2/0			Gross Amt:			\$40.00	