

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: 1011832420

Blueprint Broadcasting

Attn: Joe Doyle

3952 N Elston Ave

Chicago, IL 60618-4171

Advertiser No.: 9584

Blueprint Broadcasting

Order: 1111822992

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: WONE/JJs Fabulous Cleaning Service

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: \$30.00

Agency Commission: \$0.00

Net Spot Billing: \$30.00

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: **1011832420**Advertiser: **Blueprint Broadcasting**

Market: Dayton

Station: WONE-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	TTh	2	Local-Direct	Commercial	15:00:00-19:00:00				\$15.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	JJsFabulousCleaning / Blueprint/JJ's Faboulous Cleaning Ser30			Commercial	04/12/16	03:16 PM	30		\$15.00
	JJsFabulousCleaning / Blueprint/JJ's Faboulous Cleaning Ser30			Commercial	04/14/16	03:45 PM	30		\$15.00
Totals for Station:		WONE-AM	No. of Spots/Misc: 2/0		Gross Amt:		\$30.00		
Totals for Market:		Dayton	No. of Spots/Misc: 2/0		Gross Amt:		\$30.00		
Totals for Invoice:			No. of Spots/Misc: 2/0		Gross Amt:		\$30.00		