

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: 1021521610

ELECTRONIC INVOICE COPY

iHeartMedia

200 E Basse Rd
San Antonio, TX 78209-8328

Advertiser No.: 66

J. C. Penney Co. Inc.

Order: 1121518619

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/29606584/CASH

Note 2: WEEK OF 4/13 CASH

Contract/Code #: 29606584

CPE na/na/na

Invoice Summary:

No. of Spots/Misc: 3/0
Gross Spot Billing: \$33.00
Agency Commission: \$4.95
Net Spot Billing: \$28.05

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: **1021521610**Advertiser: **J. C. Penney Co. Inc.**Market: **ROANOKE** Station: **WYYD-FM**

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	S	2	National Agency-Sales	Commercial	06:00:00-19:00:00				\$11.00
	<u>ISCI / SPOT TITLE</u>			<u>AIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	PJCP5956000 / JC Penney/PJCP5956000/30			Commercial	04/16/16	12:34 PM	30		\$11.00
	PJCP5956000 / JC Penney/PJCP5956000/30			Commercial	04/16/16	04:35 PM	30		\$11.00
2	WThFS	1	National Agency-Sales	Commercial	06:00:00-19:00:00				\$11.00
	<u>ISCI / SPOT TITLE</u>			<u>AIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	PJCP5956000 / JC Penney/PJCP5956000/30			Commercial	04/13/16	01:33 PM	30		\$11.00
Totals for Station:		WYYD-FM	No. of Spots/Misc: 3/0		Gross Amt:		\$33.00		
Totals for Market:		ROANOKE	No. of Spots/Misc: 3/0		Gross Amt:		\$33.00		
Totals for Invoice:			No. of Spots/Misc: 3/0		Gross Amt:		\$33.00		