

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: 1021521594

ELECTRONIC INVOICE COPY

iHeartMedia

200 E Basse Rd
San Antonio, TX 78209-8328

Advertiser No.: 143

Lowes Inc

Order: 1121518117

Co-op: No

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

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

AE: Clear Channel Radio
Sales

Billing Type: Broadcast

Note 1: KATZ/WROV/29524373/LWJ LOC 148

Note 2: PRO WEEK 4.11 CASH

Contract/Code #: 29524373

CPE LWJ/LOC/148

Invoice Summary:

| | |
|---------------------|----------|
| No. of Spots/Misc: | 2/0 |
| Gross Spot Billing: | \$178.00 |
| Agency Commission: | \$26.70 |
| Net Spot Billing: | \$151.30 |

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: **1021521594**Advertiser: **Lowes Inc**

Market: ROANOKE Station: WROV-FM

| Order Line | Days | By Week | Revenue Type | Ordered | Bind To | | | | Rate |
|---------------------|------------------------------------|---------|------------------------|---------------|-------------------|-------------|------------|-----------|-------------|
| 1 | MTWThF | 2 | National Agency-Sales | Commercial | 06:00:00-10:00:00 | | | | \$89.00 |
| | <u>ISCI / SPOT TITLE</u> | | | <u>AIRIED</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | YOWG0850000 / Lowes/YOWG0850000/30 | | | Commercial | 04/11/16 | 08:17 AM | 30 | | \$89.00 |
| | YOWG0848000 / Lowes/YOWG0848000/30 | | | Commercial | 04/12/16 | 09:18 AM | 30 | | \$89.00 |
| <hr/> | | | | | | | | | |
| Totals for Station: | | WROV-FM | No. of Spots/Misc: 2/0 | | Gross Amt: | | | \$178.00 | |
| <hr/> | | | | | | | | | |
| Totals for Market: | | ROANOKE | No. of Spots/Misc: 2/0 | | Gross Amt: | | | \$178.00 | |
| <hr/> | | | | | | | | | |
| Totals for Invoice: | | | No. of Spots/Misc: 2/0 | | Gross Amt: | | | \$178.00 | |