

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: 1011832418

Blueprint Broadcasting

Attn: Joe Doyle

3952 N Elston Ave

Chicago, IL 60618-4171

Advertiser No.: 9584

Blueprint Broadcasting

Order: 1111822990

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/T.B. Livery

CPE

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

Invoice Summary:

No. of Spots/Misc: 1/0

Gross Spot Billing: \$15.00

Agency Commission: \$0.00

Net Spot Billing: \$15.00

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: 1011832418

Advertiser: Blueprint Broadcasting

Market: Dayton		Station: WONE-AM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate
1	M	1	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>
	T.B Livery 4/11 / Blueprint/T.B. Livery 4/11 30			Commercial	04/11/16	05:46 PM	30	\$15.00
Totals for Station:		WONE-AM	No. of Spots/Misc: 1/0		Gross Amt:			\$15.00
Totals for Market:		Dayton	No. of Spots/Misc: 1/0		Gross Amt:			\$15.00
Totals for Invoice:			No. of Spots/Misc: 1/0		Gross Amt:			\$15.00