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: 1021521643

ELECTRONIC INVOICE COPY

iHeartMedia

200 E Basse Rd

San Antonio, TX 78209-8328

Advertiser No.: 22714

keranique

Order: 1121520999 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016**

AE: Clear Channel Radio

Sales

Billing Type: Broadcast

Note 1: KATZ/WSNV/29684243/4.11/KERANIQUE

Note 2: Fusion Hits 4.11

Contract/Code #: 29684243 CPE na/na/4.11

Invoice Summary:

No. of Spots/Misc:46/0Gross Spot Billing:\$92.00Agency Commission:\$13.80Net Spot Billing:\$78.20

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: 1021521643 Advertiser: keranique

Market: ROANOKE Station: WSNV-FM												
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate			
1	MTWThF	46	National Agency-Sales	Commercial	06:00:00-19:00:00				\$2.00			
	ISCI / SPOT T	TITLE		AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/11/16	07:47 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/11/16	08:18 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/11/16	09:14 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/11/16	11:41 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/11/16	12:43 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/11/16	03:17 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/11/16	03:47 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/11/16	04:49 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/11/16	05:20 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/11/16	05:45 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/12/16	06:32 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/12/16	08:47 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/12/16	09:15 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/12/16	09:44 AM	60		\$2.0			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/12/16	10:41 AM	60		\$2.0			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/12/16	11:48 AM	60		\$2.0			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/12/16	12:42 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/12/16	01:43 PM	60		\$2.0			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/12/16	05:47 PM	60		\$2.0			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/12/16	06:46 PM	60		\$2.0			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/13/16	07:16 AM	60		\$2.0			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/13/16	07:46 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/13/16	08:49 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/13/16	09:14 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/13/16	09:44 AM	60		\$2.0			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/13/16	04:46 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/13/16	05:20 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/13/16	06:43 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/14/16	06:35 AM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/14/16	08:45 AM	60		\$2.0			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/14/16	01:44 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/14/16	03:47 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/14/16	04:47 PM	60		\$2.00			
	932-225-7007	/ Keranique/898-11	18NT176 ThankYouSephor/60	Commercial	04/14/16	05:21 PM	60		\$2.00			
		•	18NT176 ThankYouSephor/60	Commercial	04/14/16	05:50 PM	60		\$2.00			
		•	18NT176 ThankYouSephor/60	Commercial	04/14/16	06:50 PM	60		\$2.00			

Invoice: 1021521643 Advertiser: keranique

Market: ROANOK	Œ S	Station: WSNV-FM					
Order Line D	ays By Wee	ek Revenue Type	Ordered	Bind To			Rate
932	2-225-7007 / Keranique/8	898-118NT176 ThankYouSephor/6	O Commercial	04/15/16	07:45 AM	60	\$2.00
932	2-225-7007 / Keranique/8	898-118NT176 ThankYouSephor/6	O Commercial	04/15/16	08:17 AM	60	\$2.00
932	2-225-7007 / Keranique/8	898-118NT176 ThankYouSephor/6	O Commercial	04/15/16	09:10 AM	60	\$2.00
932	2-225-7007 / Keranique/8	898-118NT176 ThankYouSephor/6	O Commercial	04/15/16	01:39 PM	60	\$2.00
932	2-225-7007 / Keranique/8	898-118NT176 ThankYouSephor/6	O Commercial	04/15/16	03:18 PM	60	\$2.00
932	2-225-7007 / Keranique/8	898-118NT176 ThankYouSephor/6	O Commercial	04/15/16	03:51 PM	60	\$2.00
932	2-225-7007 / Keranique/8	898-118NT176 ThankYouSephor/6	O Commercial	04/15/16	04:17 PM	60	\$2.00
932	2-225-7007 / Keranique/8	898-118NT176 ThankYouSephor/6	O Commercial	04/15/16	04:55 PM	60	\$2.00
932	2-225-7007 / Keranique/8	898-118NT176 ThankYouSephor/6	O Commercial	04/15/16	05:48 PM	60	\$2.00
932	2-225-7007 / Keranique/8	898-118NT176 ThankYouSephor/60	O Commercial	04/15/16	06:51 PM	60	\$2.00
Totals for Station:	WSNV-FM	No. of Sp	ots/Misc: 46/0 Gross Amt:			\$92.00	
otals for Market:	ROANOKE	No. of Sp	No. of Spots/Misc: 46/0		Gross Amt:		
otals for Invoice:		No. of Sp	No. of Spots/Misc: 46/0		Gross Amt:		