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: 1011832468

Wright State Nutter Center

Attn: Misty Cox

3640 Colonel Glenn Hwy Dayton, OH 45435-0001 Advertiser No.: 1013
Wright State Nutter Center

Order: 1111823996

Co-op: No

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

AE: Bays, Claudia

Billing Type: Broadcast

Note 1: WONE/KISS

CPE

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

Invoice Summary:

No. of Spots/Misc:30/0Gross Spot Billing:\$240.00Agency Commission:\$36.00Net Spot Billing:\$204.00

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.

Advertiser: Wright State Nutter Center

Invoice: 1011832468

Market: Dayton Station: WONE-AM									
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rat \$8.0
1	TWThF	15	Local Agency-Sales	Commercial	06:00:00-10:00:00				
	ISCI / SPOT	<u>TITLE</u>		<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RA1
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/12/16	06:15 AM	30		\$8.
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/12/16	07:48 AM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/12/16	08:45 AM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	06:47 AM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	07:44 AM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	09:21 AM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/13/16	09:58 AM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/14/16	06:57 AM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/14/16	07:43 AM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/14/16	09:02 AM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/14/16	09:51 AM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/15/16	06:18 AM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/15/16	08:17 AM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/15/16	09:02 AM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/15/16	09:51 AM	30		\$8
2	TWThF 15 Local Agency-Sales			Commercial	15:00:00-19	0:00:00			\$8
	ISCI / SPOT TITLE			<u>AIRED</u>	<u>DATE</u>	TIME	<u>LEN</u>	<u>MG</u>	<u>R</u> /
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/12/16	04:43 PM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/12/16	04:45 PM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/12/16	05:46 PM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	03:16 PM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	04:46 PM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	05:44 PM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	06:44 PM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/14/16	03:18 PM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/14/16	04:17 PM	30		\$8
	KIS08221630	A / WSU Nutter Ce	nter/KIS08221630A 30	Commercial	04/14/16	05:17 PM	30		\$8
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/14/16	05:46 PM	30		\$8
	KIS08221630B2 / WSU Nutter Center/KIS08221630B2 30			Commercial	04/15/16	03:15 PM	30		\$8
	KIS08221630B2 / WSU Nutter Center/KIS08221630B2 30			Commercial	04/15/16	03:45 PM	30		\$8
	KIS08221630B2 / WSU Nutter Center/KIS08221630B2 30			Commercial	04/15/16	04:45 PM	30		\$8
	KIS08221630	B2 / WSU Nutter C	enter/KIS08221630B2 30	Commercial	04/15/16	05:45 PM	30		\$8
					Gross Amt:				

Invoice: 1011832468 Advertiser: Wright State Nutter Center

Totals for Invoice: No. of Spots/Misc: 30/0 Gross Amt: \$240.00