

**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: 1011832431**

Abuelos

4413 82nd St Ste 250  
Lubbock, TX 79424-3366

Advertiser No.: 2429

Abuelos

Order: 1111823695

Co-op: No

Hand Deliver

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

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

AE: Jones, Gregory

Billing Type: Calendar

**Note 1:** WMMX/Time Warp Prom 2016

**CPE**

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

**Invoice Summary:**

|                     |          |
|---------------------|----------|
| No. of Spots/Misc:  | 0/2      |
| Misc Revenue Gross: | \$750.00 |
| Agency Commission:  | \$0.00   |
| Misc Revenue Net:   | \$750.00 |

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: 1011832431

Advertiser: Abuelos

| Market: Dayton      |     | Station: WMMX-FM           |                        |            |          |
|---------------------|-----|----------------------------|------------------------|------------|----------|
| Miscellaneous       | Qty | Description                | Date                   | Rate       | Total    |
| EvtPro-LD           | 1   | IM-Local Dir-Events Promos | 04/17/16               | \$525.00   | \$525.00 |
| LoDiDigSPS          | 1   | Digital Miscellaneous      | 04/17/16               | \$225.00   | \$225.00 |
| Totals for Station: |     | WMMX-FM                    | No. of Spots/Misc: 0/2 | Gross Amt: | \$750.00 |
| Totals for Market:  |     | Dayton                     | No. of Spots/Misc: 0/2 | Gross Amt: | \$750.00 |
| Totals for Invoice: |     |                            | No. of Spots/Misc: 0/2 | Gross Amt: | \$750.00 |