

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: 1011832344

Line X
Attn: Dave Richard
400 Conover Dr
Franklin, OH 45005-1955

Advertiser No.: 2171

Line X

Order: 1111822098

Co-op: No

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

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

AE: House

Billing Type: Broadcast

Note 1: WTUE/March Madness

CPE

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

Invoice Summary:

No. of Spots/Misc:	0/1
Misc Revenue Gross:	\$1,250.00
Agency Commission:	\$0.00
Misc Revenue Net:	\$1,250.00

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: 1011832344

Advertiser: Line X

Market: Dayton		Station: WTUE-FM			
Miscellaneous	Qty	Description	Date	Rate	Total
HCreim-Loc	1	HardReimb Costs Rev Loc	04/15/16	\$1,250.00	\$1,250.00
Totals for Station:		WTUE-FM	No. of Spots/Misc: 0/1	Gross Amt:	\$1,250.00
Totals for Market:		Dayton	No. of Spots/Misc: 0/1	Gross Amt:	\$1,250.00
Totals for Invoice:		No. of Spots/Misc: 0/1		Gross Amt:	\$1,250.00