

**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: 1011832426**

Hot Springs Spa

6100 Wilmington Pike  
Dayton, OH 45459-7007

Advertiser No.: 198

Hot Springs Spa

Order: 1111823391

Co-op: No

Cash in Advance

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

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

AE: Sumner, Deborah

Billing Type: Broadcast

**Note 1: WMMX**

**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:	\$1,100.00
Agency Commission:	\$0.00
Misc Revenue Net:	\$1,100.00

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: **1011832426**

Advertiser: **Hot Springs Spa**

Market: Dayton Station: WMMX-FM

Miscellaneous	Qty	Description	Date	Rate	Total
EvtPro-LD	1	IM-Local Dir-Events Promos	04/15/16	\$880.00	\$880.00
LoDiDigSPS	1	Digital Miscellaneous	04/15/16	\$220.00	\$220.00
Totals for Station:		WMMX-FM	No. of Spots/Misc: 0/2	Gross Amt:	\$1,100.00
Totals for Market:		Dayton	No. of Spots/Misc: 0/2	Gross Amt:	\$1,100.00
Totals for Invoice:			No. of Spots/Misc: 0/2	Gross Amt:	\$1,100.00