iHeartMedia WCHD-FM, WIZE-AM, WMMX-FM, WONE-AM WRZX-FM, WTUE-FM, WYDB-FM, WZDA-FM Remit To: 3879 Collections Center Dr.

**W**iHeart MEDIA

Chicago, IL 60693 Phone: (937) 224-1137

INVOICE: 1011832416

Multi Media Sales and Market

Attn: Frank Bandy 251 Milwaukee Ave

Buffalo Grove, IL 60089-2809

Advertiser No.: 525

Multi Media Sales and Market

Order: 1111822986 Invoice Date: **04/17/2016**Co-op: No Payment Due: **04/17/2016**PAID: Cash In Advance AE: Janky, George

Billing Type: Broadcast

Note 1: WRZX/#854322 Brookville Grille

CPE

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

## **Invoice Summary:**

No. of Spots/Misc:2/0Gross Spot Billing:\$20.00Agency Commission:\$0.00Net Spot Billing:\$20.00

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: 1011832416 Advertiser: Multi Media Sales and Market

Market: Dayton		Stati	on: WRZX-FM							
Order Line	Day	s By Week	Revenue Type	Ordered	Bind To				Rate	
1	MF	2	Local-Direct	Local-Direct Commercial 19:00:00-23:59:59		3:59:59	\$10.00			
	ISCI /	SPOT TITLE		AIRED	<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE	
	Brookville Grill / Multi Media/Brookville Grill 30			Commercial	04/11/16	08:43 PM	30		\$10.00	
	Brookville Grill / Multi Media/Brookville Grill 30			Commercial	04/15/16	11:14 PM	30		\$10.00	
Totals for Station:		WRZX-FM No. of S		Spots/Misc: 2/0	s/Misc: 2/0 Gross Amt:			\$20.00		
otals for Market:		Dayton No. of S		Spots/Misc: 2/0	Gross Amt:				\$20.00	
otals for Invoice:			No. of	Spots/Misc: 2/0		Gross Amt:			\$20.00	