

**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: 1011832470**

Wright State Nutter Center  
Attn: Misty Cox  
3640 Colonel Glenn Hwy  
Dayton, OH 45435-0001

Advertiser No.: 1013

Wright State Nutter Center

Order: 1111823998

Co-op: No

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

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

AE: Bays, Claudia

Billing Type: Broadcast

**Note 1: WTUE/KISS**

**CPE**

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

**Invoice Summary:**

No. of Spots/Misc:	18/0
Gross Spot Billing:	\$1,890.00
Agency Commission:	\$283.50
Net Spot Billing:	\$1,606.50

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: 1011832470

Advertiser: Wright State Nutter Center

Market: Dayton

Station: WTUE-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	WThF	9	Local Agency-Sales	Commercial	06:00:00-10:00:00				\$105.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	06:42 AM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	07:15 AM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	09:02 AM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/14/16	06:41 AM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/14/16	07:59 AM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/14/16	09:14 AM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/15/16	06:16 AM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/15/16	08:42 AM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/15/16	09:38 AM	30		\$105.00
2	WThF	9	Local Agency-Sales	Commercial	15:00:00-19:00:00				\$105.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	03:21 PM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	04:22 PM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/13/16	05:50 PM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/14/16	03:46 PM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/14/16	04:52 PM	30		\$105.00
	KIS08221630A / WSU Nutter Center/KIS08221630A 30			Commercial	04/14/16	06:23 PM	30		\$105.00
	KIS08221630B2 / WSU Nutter Center/KIS08221630B2 30			Commercial	04/15/16	03:46 PM	30		\$105.00
	KIS08221630B2 / WSU Nutter Center/KIS08221630B2 30			Commercial	04/15/16	05:21 PM	30		\$105.00
	KIS08221630B2 / WSU Nutter Center/KIS08221630B2 30			Commercial	04/15/16	06:44 PM	30		\$105.00
Totals for Station:		WTUE-FM	No. of Spots/Misc: 18/0		Gross Amt:		\$1,890.00		
Totals for Market:		Dayton	No. of Spots/Misc: 18/0		Gross Amt:		\$1,890.00		
Totals for Invoice:			No. of Spots/Misc: 18/0		Gross Amt:		\$1,890.00		