

**Eau Claire Market**  
**WMEQ-AM, WMEQ-FM, WQRB-FM, WBIZ-AM**  
**WBIZ-FM, WATQ-FM, WISM-FM**  
**Pam Szura, Business Mgr**  
**Remit To: iHeartMedia**  
**P.O. Box 847462**  
**Dallas, TX 75284-7472**  
**Phone: 715-830-4000**

**Invoice No: 1018328256**

DURAND SMOKEHOUSE  
Attn: ROY ELSENPETER  
W5823 State Highway 85  
Durand, WI 54736

Advertiser No.: 9390  
DURAND SMOKEHOUSE  
Order: 1118325360  
Co-op: No

Invoice Date: **04/17/2016**  
Payment Due: **04/17/2016**  
AE: Brott, Dewey

Billing Type: Calendar

**CPE**

**Invoice Summary:**

No. of Spots/Misc:	0/1
Misc Revenue Gross:	\$125.00
Agency Commission:	\$0.00
Misc Revenue Net:	\$125.00

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: 1018328256

Advertiser: DURAND SMOKEHOUSE

Market:	Eau Claire	Station:	WATQ-FM		
Miscellaneous	Qty	Description	Date	Rate	Total
Oth-Misc	1	Misc-Other	04/13/16	\$125.00	\$125.00
Totals for Station:	WATQ-FM	No. of Spots/Misc: 0/1	Gross Amt:	\$125.00	
Totals for Market:	Eau Claire	No. of Spots/Misc: 0/1	Gross Amt:	\$125.00	
Totals for Invoice:	No. of Spots/Misc: 0/1		Gross Amt:	\$125.00	