

**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: 1011832421**

Radio America  
Attn: Linda Malloy  
1515 N Harlem Ave  
Oak Park, IL 60302-1250

Advertiser No.: 2099

Radio America

Order: 1111822993

Co-op: No

PAID: Cash In Advance

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

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

AE: Hughes, Sonya

Billing Type: Broadcast

**Note 1:** WIZE/Steve Mabry Realtor

**CPE**

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

**Invoice Summary:**

No. of Spots/Misc:	3/0
Gross Spot Billing:	\$30.00
Agency Commission:	\$0.00
Net Spot Billing:	\$30.00

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: 1011832421

Advertiser: Radio America

Market: Dayton

Station: WIZE-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	M	1	Local-Direct	Commercial	06:00:00-10:00:00				\$10.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Steve Mabry / Radio America/Steve Mabry 30			Commercial	04/11/16	07:49 AM	30		\$10.00
2	W	1	Local-Direct	Commercial	10:00:00-15:00:00				\$10.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Steve Mabry / Radio America/Steve Mabry 30			Commercial	04/13/16	01:11 PM	30		\$10.00
3	F	1	Local-Direct	Commercial	15:00:00-19:00:00				\$10.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Steve Mabry / Radio America/Steve Mabry 30			Commercial	04/15/16	05:46 PM	30		\$10.00
Totals for Station:		WIZE-AM	No. of Spots/Misc: 3/0		Gross Amt:		\$30.00		
Totals for Market:		Dayton	No. of Spots/Misc: 3/0		Gross Amt:		\$30.00		
Totals for Invoice:			No. of Spots/Misc: 3/0		Gross Amt:		\$30.00		