

**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: 1011832306**

Dave Dennis  
Attn: Jason Dennis  
4232 Colonel Glenn Hwy  
Beavercreek, OH 45431-1604

Advertiser No.: 296

Dave Dennis

Order: 1111817788

Co-op: No

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

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

AE: Bays, Claudia

Billing Type: Broadcast

**Note 1:** WCHD/WMMX/WTUE/Used/April

**CPE**

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

**Invoice Summary:**

|                     |         |
|---------------------|---------|
| No. of Spots/Misc:  | 0/1     |
| Misc Revenue Gross: | \$50.00 |
| Agency Commission:  | \$0.00  |
| Misc Revenue Net:   | \$50.00 |

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: **1011832306**

Advertiser: **Dave Dennis**

| Market: Dayton      |     | Station: WTUE-FM       |                        |            |         |
|---------------------|-----|------------------------|------------------------|------------|---------|
| Miscellaneous       | Qty | Description            | Date                   | Rate       | Total   |
| Fee-Endor           | 1   | Endorsement Fee        | 04/04/16               | \$50.00    | \$50.00 |
| Totals for Station: |     | WTUE-FM                | No. of Spots/Misc: 0/1 | Gross Amt: | \$50.00 |
| Totals for Market:  |     | Dayton                 | No. of Spots/Misc: 0/1 | Gross Amt: | \$50.00 |
| Totals for Invoice: |     | No. of Spots/Misc: 0/1 |                        | Gross Amt: | \$50.00 |