

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: 1011832424

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: 1111822997

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

Co-op: No

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

Cash in Advance

AE: Janky, George

Billing Type: Broadcast

Note 1: WONE/#854294 Mr Electric

CPE

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

Invoice Summary:

No. of Spots/Misc:	2/0
Gross Spot Billing:	\$20.00
Agency Commission:	\$0.00
Net 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: **1011832424**Advertiser: **Multi Media Sales and Market**

Market: Dayton

Station: WONE-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate	
1	TTh	2	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>		
	Mr. Electric / Multi Media/Mr. Electric 30			Commercial	04/12/16	07:47 AM	30		\$10.00		
	Mr. Electric / Multi Media/Mr. Electric 30			Commercial	04/14/16	09:34 AM	30		\$10.00		
<hr/>											
Totals for Station:		WONE-AM		No. of Spots/Misc: 2/0		Gross Amt:			\$20.00		
<hr/>											
Totals for Market:		Dayton		No. of Spots/Misc: 2/0		Gross Amt:			\$20.00		
<hr/>											
Totals for Invoice:			No. of Spots/Misc: 2/0			Gross Amt:			\$20.00		