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: 1011832403

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: 1111822804 Invoice Date: **04/17/2016**Co-op: No Payment Due: **04/17/2016**PAID: Cash In Advance AE: Janky, George

Billing Type: Broadcast

Note 1: WRZX/#853604 Ohio & Indiania Roofing

CPE

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

## **Invoice Summary:**

No. of Spots/Misc:6/0Gross Spot Billing:\$60.00Agency Commission:\$0.00Net Spot Billing:\$60.00

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: 1011832403 Advertiser: Multi Media Sales and Market

Market: Dayton		Station: WRZX-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MWF	3	Local-Direct	Commercial	19:00:00-23:59:59				\$10.00
	ISCI / SPOT	TITLE		<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Ohio&IndianaRoofing / Multi Media/Ohio & Indiana Roofing 30			Commercial	04/04/16	10:19 PM	30		\$10.00
	Ohio&IndianaRoofing / Multi Media/Ohio & Indiana Roofing 30			Commercial	04/06/16	11:17 PM	30		\$10.00
	Ohio&Indian	Ohio&IndianaRoofing / Multi Media/Ohio & Indiana Roofing 30			04/08/16	09:15 PM	30		\$10.00
	Ohio&Indian	aRoofing / Multi Med	ia/Ohio & Indiana Roofing 30	Commercial	04/11/16	10:43 PM	30		\$10.00
	Ohio&IndianaRoofing / Multi Media/Ohio & Indiana Roofing 30			Commercial	04/13/16	08:43 PM	30		\$10.00
	Ohio&Indian	aRoofing / Multi Med	ia/Ohio & Indiana Roofing 30	Commercial	04/15/16	10:14 PM	30		\$10.00
Totals for Station: W		ZX-FM	No. of Spots/Misc: 6/0		Gross Amt:			\$60.00	
otals for Marke	et: Day	ayton No. of Spo		ts/Misc: 6/0 Gross Amt:			\$60.00		
otals for Invoice:			No. of Spots/Misc: 6/0		Gross Amt:				\$60.00