

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: 1011832300

Taverniers Salon and Spa
Attn: Laura Gwin
4124 Colonel Glenn Hwy
Beavercreek Township, OH 45431-1603

Advertiser No.: 23277

Taverniers Salon and Spa

Order: 1111817581

Co-op: No

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

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

AE: Tincher, William

Billing Type: Broadcast

Note 1: WMMX/Taverniers TWP

CPE

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

Invoice Summary:

No. of Spots/Misc:	0/2
Misc Revenue Gross:	\$1,150.00
Agency Commission:	\$0.00
Misc Revenue Net:	\$1,150.00

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: 1011832300

Advertiser: Taverniers Salon and Spa

Market: Dayton		Station: WMMX-FM			
Miscellaneous	Qty	Description	Date	Rate	Total
EvtPro-LD	1	IM-Local Dir-Events & Promos	04/17/16	\$920.00	\$920.00
LoDiDigSPS	1	Digital Miscellaneous	04/17/16	\$230.00	\$230.00
Totals for Station:		WMMX-FM	No. of Spots/Misc: 0/2	Gross Amt:	\$1,150.00
Totals for Market:		Dayton	No. of Spots/Misc: 0/2	Gross Amt:	\$1,150.00
Totals for Invoice:			No. of Spots/Misc: 0/2	Gross Amt:	\$1,150.00