

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: 1011832482

PSI Marketing Consultants Inc
Attn: Bruce Schmitz
3501 Algonquin Rd Ste 350
Rolling Meadows, IL 60008-3129

Advertiser No.: 2956

PSI Marketing Consultants Inc

Order: 1111827493

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

Co-op: No

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

PAID: Cash In Advance

AE: Tincher, William

Billing Type: Broadcast

Note 1: WONE/Ohio Operating ENRS

CPE

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

Invoice Summary:

No. of Spots/Misc:	1/0
Gross Spot Billing:	\$12.00
Agency Commission:	\$0.00
Net Spot Billing:	\$12.00

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: **1011832482**Advertiser: **PSI Marketing Consultants Inc**

Market: Dayton Station: WONE-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
1	M	1	Local-Direct	Commercial	07:00:00-08:00:00					\$12.00
<u>ISCI / SPOT TITLE</u>				<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
Ohio Operating Enrs / PSI/Ohio Operating Enrs 30				Commercial	04/11/16	07:16 AM	30			\$12.00
Totals for Station:		WONE-AM	No. of Spots/Misc: 1/0			Gross Amt:			\$12.00	
Totals for Market:		Dayton	No. of Spots/Misc: 1/0			Gross Amt:			\$12.00	
Totals for Invoice:			No. of Spots/Misc: 1/0			Gross Amt:			\$12.00	