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: 1011832481

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: 1111827492 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/All Spark

CPE

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

Invoice Summary:

No. of Spots/Misc: 3/0 Gross Spot Billing: \$36.00 Agency Commission: \$0.00 Net Spot Billing: \$36.00

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:	1011832481	Advertiser: PSI Marketing Consultants Inc

Market: Dayton Statio		on: WONE-AM							
Order Line Days		By Week	Revenue Type	Ordered	Bind To				Rate
1	М	1	Local-Direct	Commercial	07:00:00-08:00:00				\$12.00
	ISCI / SPOT TITLE			AIRED	DATE	TIME	<u>LEN</u>	<u>MG</u>	RATE
	All Spark / P	SI/All Spark 30		Commercial	04/11/16	07:43 AM	30		\$12.00
2	W	1	Local-Direct	Commercial	16:00:00-17:00:00				\$12.00
	ISCI / SPOT TITLE			AIRED	<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	All Spark / P	SI/All Spark 30		Commercial	04/13/16	04:44 PM	30		\$12.00
3	F	1	Local-Direct	Commercial	07:00:00-08:00:00				\$12.00
	ISCI / SPOT TITLE			AIRED	<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	All Spark / Ps	SI/All Spark 30		Commercial	04/15/16	07:44 AM	30		\$12.00
Totals for Station: WONE-AM		No. of Spots/Misc: 3/0		Gross Amt:			\$36.00		
otals for Market: Dayton		No. of Spots/Misc: 3/0		Gross Amt:				\$36.00	
Totals for Invoice:		No. of Spots/Misc: 3/0		Gross Amt:				\$36.00	