

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: 1011832358

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: 1111822364

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/Livingston Care

CPE

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

Invoice Summary:

No. of Spots/Misc:	6/0
Gross Spot Billing:	\$72.00
Agency Commission:	\$0.00
Net Spot Billing:	\$72.00

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: **1011832358**Advertiser: **PSI Marketing Consultants Inc**

Market: Dayton Station: WONE-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MWF	3	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>
	Livingston Care Ctr / PSI/Livingston Care Center 30			Commercial	04/04/16	07:58 AM	30		\$12.00
	Livingston Care Ctr / PSI/Livingston Care Center 30			Commercial	04/06/16	07:16 AM	30		\$12.00
	Livingston Care Ctr / PSI/Livingston Care Center 30			Commercial	04/08/16	07:44 AM	30		\$12.00
2	MWF	3	Local-Direct	Commercial	08:00:00-09:00:00				\$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>
	Livingston Care Ctr / PSI/Livingston Care Center 30			Commercial	04/11/16	08:46 AM	30		\$12.00
	Livingston Care Ctr / PSI/Livingston Care Center 30			Commercial	04/13/16	08:45 AM	30		\$12.00
	Livingston Care Ctr / PSI/Livingston Care Center 30			Commercial	04/15/16	08:44 AM	30		\$12.00
Totals for Station:			WONE-AM	No. of Spots/Misc: 6/0		Gross Amt:		\$72.00	
Totals for Market:			Dayton	No. of Spots/Misc: 6/0		Gross Amt:		\$72.00	
Totals for Invoice:				No. of Spots/Misc: 6/0		Gross Amt:		\$72.00	