

**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: 1011832483**

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: 1111827494

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

Co-op: No

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

Cash in Advance

AE: Tincher, William

Billing Type: Broadcast

**Note 1: WONE/Trailer Doctors**

**CPE**

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

**Invoice Summary:**

No. of Spots/Misc:	2/0
Gross Spot Billing:	\$24.00
Agency Commission:	\$0.00
Net Spot Billing:	\$24.00

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: **1011832483**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	17:00:00-18:00:00				\$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>
	Trailer Doctors / PSI/Trailer Doctros 30			Commercial	04/11/16	05:45 PM	30		\$12.00
2	F	1	Local-Direct	Commercial	17:00:00-18:00:00				\$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>
	Trailer Doctors / PSI/Trailer Doctros 30			Commercial	04/15/16	05:56 PM	30		\$12.00
Totals for Station:		WONE-AM	No. of Spots/Misc: 2/0		Gross Amt:				\$24.00
Totals for Market:		Dayton	No. of Spots/Misc: 2/0		Gross Amt:				\$24.00
Totals for Invoice:			No. of Spots/Misc: 2/0		Gross Amt:				\$24.00