iHeartMedia WCHD-FM, WIZE-AM, WMMX-FM, WONE-AM WRZX-FM, WTUE-FM, WYDB-FM, WZDA-FM Remit To: 3879 Collections Center Dr.

WiHeart MEDIA

Chicago, IL 60693 Phone: (937) 224-1137

INVOICE: 1011832518

William Pace Advertising Agenc

Attn: William 1325 Salem Ave Dayton, OH 45406 Advertiser No.: 25745 William Pace Insurance Co

Order: 1111831627 Invoice Date: **04/17/2016**Co-op: No Payment Due: **04/17/2016**

PAID: Cash In Advance AE: Jacques, Jennifer

Billing Type: Broadcast

Note 1: WMMX/WONE/WTUE/WYDB

CPE

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

Invoice Summary:

No. of Spots/Misc:20/0Gross Spot Billing:\$20.00Agency Commission:\$3.00Net Spot Billing:\$17.00

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: 1011832518 Advertiser: William Pace Insurance Co

Market: Day	ton	Statio	n: WMMX-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	SSn	5	Local Agency-Sales	Commercial	00:00:00-05		\$1.00		
	ISCI / SPOT	TITLE		AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Wm Pace Ins	s-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/16/16	01:14 AM	60		\$1.00
	Wm Pace Ins-60 / William Pace Ins/Wm Pace Ins 60			Commercial	04/16/16	03:15 AM	60		\$1.00
	Wm Pace Ins	s-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/16/16	04:12 AM	60		\$1.0
	Wm Pace Ins	s-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/17/16	12:25 AM	60		\$1.0
	Wm Pace Ins-60 / William Pace Ins/Wm Pace Ins 60			Commercial	04/17/16	03:29 AM	60		\$1.0
Totals for Station: WMMX-FM No. of Sp				ots/Misc: 5/0	Gross Amt:				\$5.00
larket: Day	ton	Statio	n: WONE-AM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
2	SSn 5 Local Agency-Sales			Commercial	00:00:00-05	5:00:00			\$1.0
	ISCI / SPOT TITLE			AIRED	<u>DATE</u>	TIME	<u>LEN</u>	MG	RAT
	Wm Pace Ins-60 / William Pace Ins/Wm Pace Ins 60			Commercial	04/16/16	01:44 AM	60		\$1.0
	Wm Pace Ins	s-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/16/16	03:15 AM	60		\$1.0
	Wm Pace Ins	s-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/16/16	04:55 AM	60		\$1.0
	Wm Pace Ins	s-60 / William Pace I	ns/Wm Pace Ins 60		04/17/16	01:00 AM	60		\$1.0
	Wm Pace Ins-60 / William Pace Ins/Wm Pace Ins 60			Commercial	04/17/16	03:18 AM	60		\$1.0
Totals for Station: WONE-AM No. of Sp			ots/Misc: 5/0	Gross Amt:				\$5.00	
/larket: Day	ton	Statio	n: WTUE-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rat
3	SSn	5	Local Agency-Sales	Commercial	00:00:00-05	5:00:00			\$1.0
	ISCI / SPOT TITLE			AIRED	DATE	TIME	<u>LEN</u>	MG	RAT
	Wm Pace Ins	s-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/16/16	01:52 AM	60		\$1.0
	Wm Pace Ins	s-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/16/16	03:15 AM	60		\$1.0
	Wm Pace Ins	s-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/16/16	04:46 AM	60		\$1.0
	Wm Pace Ins	s-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/17/16	01:19 AM	60		\$1.0
	Wm Pace Ins-60 / William Pace Ins/Wm Pace Ins 60			Commercial	04/17/16	03:21 AM	60		\$1.0
Totals for Station: WTUE-FM No. of S			ots/Misc: 5/0	(Gross Amt:			\$5.00	

Invoice: 1011832518 Advertiser: William Pace Insurance Co

Market: Dayton		Statio	Station: WYDB-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
4	SSn	5	Local Agency-Sales	Commercial	00:00:00-05:00:00				\$1.00
	ISCI / SP	OT TITLE		AIRED	DATE	TIME	<u>LEN</u>	<u>MG</u>	RATE
	Wm Pace Ins-60 / William Pace Ins/Wm Pace Ins 60			Commercial	04/16/16	01:12 AM	60		\$1.00
	Wm Pace Ins-60 / William Pace Ins/Wm Pace Ins 60			Commercial	04/16/16	03:10 AM	60		\$1.00
	Wm Pace	Ins-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/16/16	04:10 AM	60		\$1.00
	Wm Pace	Ins-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/17/16	12:13 AM	60		\$1.00
	Wm Pace	Ins-60 / William Pace I	ns/Wm Pace Ins 60	Commercial	04/17/16	03:11 AM	60		\$1.00
Totals for Station:		/YDB-FM	No. of Sp	oots/Misc: 5/0		Gross Amt:			\$5.00
otals for Marke	et: D	ayton	No. of Sp	No. of Spots/Misc: 20/0		Gross Amt:			\$20.00
otals for Invoice:			No. of Spots/Misc: 20/0		Gross Amt:				\$20.00