



ohlmann group
communication strategists

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Dayton Public Schools
Attn: Jill Drury
Accounts Payable
115 South Ludlow Street
Dayton, OH 45402-1812

Radio Invoice

Invoice Number : 013734-0000
Date : 5/25/2017
Page : 1

Order	Vendor Name	Order Months	# of Spots	Bill Amount
Market: Dayton				
Vendor: WCHD-FM				
Order: 009575 - DPS April 2017 Awareness Radio Dayton Re				
		Apr 2017	0	0.00
Vendor: WROU-FM				
Order: 009579 - DPS April 2017 Awareness Radio Dayton Re				
		Apr 2017	0	0.00
Vendor: WZDA-FM				
Order: 009580 - DPS April 2017 Awareness Radio Dayton Re				
		Apr 2017	-18	-51.30
Market Total			-18	-51.30
Total				-51.30
Total				(\$51.30)

NET 30 DAYS

Jill Drury
5/31/17