



Invoice No: 4721194945

Bill To: Gen2 Solutions, LLC  
3001 WASHINGTON BLVD  
Arlington VA 22201-2247

Client ID:	2888127
Invoice Date:	03/26/24
Payment Due:	03/26/24
Amount Paid:	\$1,020.00
Amount Due:	\$0.00

Order Details

Advertiser	David Taylor for Congress	Station	WODC-FM	CPE //4658	
Order #	1117441934	Market	Columbus	Billing Period	Mar 2024
Contract #	37170815	Start Date	02/26/24	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	03/19/24	Terms	CIA
iHM Product	Radio				

Note 1: WODC-FM 37170815 4658 Federal Candidate  
Note 2: Pre-emptible with Notice

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$1,200.00	\$180.00	\$0.00	\$1,020.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>16</b>	<b>\$1,200.00</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$1,020.00</b>

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.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed  Check # : \_\_\_\_\_

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3001 WASHINGTON BLVD  
Arlington VA 22201-2247

Remit To : iHeartMedia  
3964 Collection Center Drive  
Chicago, IL 60693-0039

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# Invoice Details

Market: Columbus

Station: WODC-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:59:59				\$75.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	ToughAsNails / ToughAsNails	3/13/2024	6:46 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/14/2024	6:48 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/15/2024	7:46 am	60		\$75.00
2	Spot	Commercial	MT	06:00:00-09:59:59				\$75.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	ToughAsNails / ToughAsNails	3/18/2024	7:32 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/18/2024	8:43 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/19/2024	9:46 am	60		\$75.00
3	Spot	Commercial	WThF	10:00:00-14:59:59				\$75.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	ToughAsNails / ToughAsNails	3/13/2024	10:22 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/14/2024	1:13 pm	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/15/2024	11:15 am	60		\$75.00
4	Spot	Commercial	M	10:00:00-14:59:59				\$75.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	ToughAsNails / ToughAsNails	3/18/2024	1:47 pm	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/18/2024	2:17 pm	60		\$75.00
5	Spot	Commercial	WThF	15:00:00-18:59:59				\$75.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	ToughAsNails / ToughAsNails	3/13/2024	6:45 pm	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/14/2024	6:38 pm	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/15/2024	5:30 pm	60		\$75.00
6	Spot	Commercial	M	15:00:00-18:59:59				\$75.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	ToughAsNails / ToughAsNails	3/18/2024	3:43 pm	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/18/2024	6:41 pm	60		\$75.00
Totals for Station:		WODC-FM	No. of Spots/Misc:	16/0	Gross Amt:		\$1,200.00	
Totals for Market:		Columbus	No. of Spots/Misc:	16/0	Gross Amt:		\$1,200.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>16/0</b>	<b>Gross Amt:</b>		<b>\$1,200.00</b>	