



Invoice No: 4721177062

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

Client ID:	2888127
Invoice Date:	03/19/24
Payment Due:	03/19/24
Amount Paid:	\$1,020.00
Amount Due:	\$0.00

Order Details

Advertiser David Taylor for Congress Station WODC-FM
Order # 1117440893 Market Columbus
Contract # 37157532 Start Date 02/26/24
AE PHILADELPHIA, MMS End Date 03/12/24
iHM Product Radio

CPE //4626
Billing Period Mar 2024
Schedule Broadcast
Terms CIA

Note 1: WODC-FM 37157532 4626 Federal Candidate
Note 2: PREEMPTIBLE 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
Total	16	\$1,200.00	\$180.00	\$0.00	\$1,020.00

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.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4721177062
Client ID:	2888127
Order No:	1117440893
Payment Due:	03/19/24
Amount Due:	\$0.00



Check Enclosed Check # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To : Gen2 Solutions, LLC
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	3/6/2024	6:16 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/7/2024	9:45 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/8/2024	6:13 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	3/11/2024	6:44 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/11/2024	9:09 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/12/2024	8:12 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	3/6/2024	11:43 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/7/2024	1:19 pm	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/8/2024	10:19 am	60		\$75.00
4	Spot	Commercial	MT	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	3/11/2024	10:15 am	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/12/2024	1:48 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	3/6/2024	6:41 pm	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/7/2024	6:43 pm	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/8/2024	6:41 pm	60		\$75.00
6	Spot	Commercial	MT	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	3/11/2024	6:45 pm	60		\$75.00
	Spot	Commercial	ToughAsNails / ToughAsNails	3/12/2024	6:59 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	
Totals for Invoice:			No. of Spots/Misc:	16/0	Gross Amt:		\$1,200.00	