



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
<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

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



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

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	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>16/0</b>	<b>Gross Amt:</b>		<b>\$1,200.00</b>	