



Invoice No: 4921175807

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:	\$248.20
Amount Due:	\$0.00

Order Details

Advertiser Dave Joyce for Congress      Station WHLO-AM  
Order # 2112600489      Market Akron  
Contract # 37131163      Start Date 02/26/24  
AE PHILADELPHIA, MMS      End Date 03/12/24  
iHM Product Radio

CPE //4598  
Billing Period Mar 2024  
Schedule Broadcast  
Terms CIA

Note 1: WHLO-AM 37131163 4598 Federal Candidate  
Note 2: CANDIDATE RATE CLASS IS PREEMPTIBLE WITH NOTICE.

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$292.00	\$43.80	\$0.00	\$248.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>16</b>	<b>\$292.00</b>	<b>\$43.80</b>	<b>\$0.00</b>	<b>\$248.20</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:	4921175807
Client ID:	2888127
Order No:	2112600489
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: Akron

Station: WHLO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	WThF	06:00:00-09:59:59			\$17.00	
		<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	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/6/2024	7:46 am	60		\$17.00
	Spot	Commercial	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/7/2024	7:57 am	60		\$17.00
	Spot	Commercial	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/8/2024	7:44 am	60		\$17.00
2	Spot	Commercial	MT	06:00:00-09:59:59			\$17.00	
		<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	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/11/2024	6:57 am	60		\$17.00
	Spot	Commercial	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/12/2024	7:23 am	60		\$17.00
	Spot	Commercial	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/12/2024	8:57 am	60		\$17.00
3	Spot	Commercial	WThF	10:00:00-14:59:59			\$20.00	
		<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	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/6/2024	12:22 pm	60		\$20.00
	Spot	Commercial	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/7/2024	1:23 pm	60		\$20.00
	Spot	Commercial	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/8/2024	10:51 am	60		\$20.00
4	Spot	Commercial	MT	10:00:00-14:59:59			\$20.00	
		<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	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/11/2024	2:20 pm	60		\$20.00
	Spot	Commercial	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/12/2024	12:58 pm	60		\$20.00
5	Spot	Commercial	WThF	15:00:00-18:59:59			\$18.00	
		<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	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/6/2024	3:27 pm	60		\$18.00
	Spot	Commercial	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/7/2024	5:20 pm	60		\$18.00
6	Spot	Commercial	MT	15:00:00-18:59:59			\$18.00	
		<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	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/11/2024	6:58 pm	60		\$18.00
	Spot	Commercial	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/12/2024	3:27 pm	60		\$18.00
7	Spot	Commercial	Th	15:00:00-18:59:59			\$18.00	
		<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	DaveJoyce_Strong_R60 / DaveJoyce_Strong_R60_v2	3/7/2024	6:33 pm	60	Yes	\$18.00

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
MG FROM 03/08/2024 06:30:00 pm Reason: Moved with Approval					
Totals for Station:	WHLO-AM	No. of Spots/Misc:	16/0	Gross Amt:	\$292.00
Totals for Market:	Akron	No. of Spots/Misc:	16/0	Gross Amt:	\$292.00
<b>Totals for Invoice:</b>		<b>No. of Spots/Misc:</b>	<b>16/0</b>	<b>Gross Amt:</b>	<b>\$292.00</b>