



Invoice No: 4719302430

Bill To: Buying Time  
650 MASSACHUSETTS AVE NW  
Suite 210  
Washington DC 20001-3728

Client ID:	120998
Invoice Date:	10/30/22
Payment Due:	12/14/22
Amount Paid:	\$384.20
Amount Due:	\$0.00

Order Details

Advertiser	OH Dem Party - Jamison/Br	Station	WODC-FM	CPE //13603	
Order #	2110018707	Market	Columbus	Billing Period	Oct 2022
Contract #	36229314	Start Date	09/26/22	Schedule	Broadcast
AE	NEW YORK, MMS	End Date	10/30/22	Terms	Net 45
iHM Product	Radio				

Note 1: WODC-FM 36229314 13603 State Candidate  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	18	\$452.00	\$67.80	\$0.00	\$384.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>18</b>	<b>\$452.00</b>	<b>\$67.80</b>	<b>\$0.00</b>	<b>\$384.20</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

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

Bill To : Buying Time  
650 MASSACHUSETTS AVE NW  
Suite 210  
Washington DC 20001-3728

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	ThF	06:00:00-09:59:59			\$30.00	
		<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	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/27/2022	6:05 am	60		\$30.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/27/2022	9:20 am	60		\$30.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/28/2022	7:13 am	60		\$30.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/28/2022	8:16 am	60		\$30.00
4	Spot	Commercial	ThF	10:00:00-14:59:59			\$33.00	
		<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	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/27/2022	11:16 am	60		\$33.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/27/2022	1:18 pm	60		\$33.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/28/2022	11:48 am	60		\$33.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/28/2022	1:11 pm	60		\$33.00
7	Spot	Commercial	ThF	15:00:00-18:59:59			\$38.00	
		<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	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/27/2022	3:17 pm	60		\$38.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/27/2022	5:29 pm	60		\$38.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/28/2022	3:47 pm	60		\$38.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/28/2022	5:26 pm	60		\$38.00
10	Spot	Commercial	ThF	19:00:00-23:59:58			\$6.00	
		<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	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/27/2022	8:41 pm	60		\$6.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/27/2022	10:13 pm	60		\$6.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/28/2022	10:18 pm	60		\$6.00
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/28/2022	11:15 pm	60		\$6.00
13	Spot	Commercial	S	06:00:00-18:59:59			\$13.00	
		<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	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/29/2022	10:50 am	60		\$13.00
14	Spot	Commercial	Sn	06:00:00-18:59:59			\$11.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
	Spot	Commercial	ODP-Radio1 JL-60 v2 / ODP-Radio1 JL-60 v2	10/30/2022 4:13 pm 60	\$11.00	
Totals for Station:		WODC-FM	No. of Spots/Misc:	18/0	Gross Amt:	\$452.00
Totals for Market:		Columbus	No. of Spots/Misc:	18/0	Gross Amt:	\$452.00
Totals for Invoice:			No. of Spots/Misc:	18/0	Gross Amt:	\$452.00