

**Invoice No: 2418674307**

**Bill To:** AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

<b>Client ID:</b>	17824
<b>Invoice Date:</b>	05/17/22
<b>Payment Due:</b>	05/17/22
<b>Amount Paid:</b>	\$318.75
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** John Gordon for Attorney  
**Order #** 1911227820  
**Contract #** 35883060  
**AE** DALLAS, MMS  
**iHM Product** Radio

**Station** WDAK-AM  
**Market** Columbus  
**Start Date** 04/25/22  
**End Date** 05/13/22

**CPE //3747**  
**Billing Period** May 2022  
**Schedule** Broadcast  
**Terms** CIA

**Note 1:** WDAK-AM 35883060 3747 John Gordon for Attorney G

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$375.00	\$56.25	\$0.00	\$318.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>15</b>	<b>\$375.00</b>	<b>\$56.25</b>	<b>\$0.00</b>	<b>\$318.75</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](mailto:Invoices@iHeartMedia.com)

Invoice No:	2418674307
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Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** AxMedia  
1251 NW Briarcliff Pkwy #85  
Kansas City MO 64116

**Remit To :** iHeartMedia  
P.O. Box 406372  
Atlanta, GA 30384-6372

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Invoice Number: 2418674307

## Invoice Details

Market: Columbus

Station: WDAK-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$25.00		
		<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	JG042530 / Endorsed	5/9/2022	8:58 am	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/10/2022	9:32 am	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/11/2022	9:47 am	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/12/2022	6:42 am	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/13/2022	7:48 am	30	\$25.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$25.00		
		<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	JG042530 / Endorsed	5/9/2022	12:34 pm	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/10/2022	2:34 pm	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/11/2022	12:48 pm	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/12/2022	10:53 am	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/13/2022	2:47 pm	30	\$25.00
3	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$25.00		
		<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	JG042530 / Endorsed	5/9/2022	5:52 pm	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/10/2022	5:52 pm	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/11/2022	3:05 pm	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/11/2022	5:52 pm	30	\$25.00
	Spot	Commercial	JG042530 / Endorsed	5/12/2022	5:51 pm	30	\$25.00
Totals for Station:		WDAK-AM	No. of Spots/Misc:	15/0	Gross Amt:	\$375.00	
Totals for Market:		Columbus	No. of Spots/Misc:	15/0	Gross Amt:	\$375.00	
Totals for Invoice:			No. of Spots/Misc:	15/0	Gross Amt:	\$375.00	