



Invoice No: 2418674307

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

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

Order Details

Advertiser John Gordon for Attorney Station WDAK-AM
Order # 1911227820 Market Columbus
Contract # 35883060 Start Date 04/25/22
AE DALLAS, MMS End Date 05/13/22
iHM Product Radio

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
Total	15	\$375.00	\$56.25	\$0.00	\$318.75

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:	2418674307
Client ID:	17824
Order No:	1911227820
Payment Due:	05/17/22
Amount Due:	\$0.00



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

This page is intentionally left blank

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	