

**Invoice No: 5013175308**

Bill To: SCREEN STRATEGIES MEDIA LLC
11150 Fairfax Blvd
Suite 505
Fairfax VA 22030

Client ID:	130482
Invoice Date:	09/30/18
Payment Due:	11/14/18
Amount Paid:	\$595.00
Amount Due:	\$0.00

Order Details

Advertiser Gina Ortiz Jones for Cong
Order # 1304328997
Contract # 32136663
AE PHILADELPHIA, MMS
iHM Product Radio

Station OQXT-FM
Market San Antonio
Start Date 08/27/18
End Date 09/30/18

CPE GOJ/TX/4180
Billing Period Sep 2018
Schedule Broadcast
Terms Net 45

Note 1: OQXT-FM 32136663 GOJ TX 4180

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	25	\$700.00	\$105.00	\$0.00	\$595.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	25	\$700.00	\$105.00	\$0.00	\$595.00

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 : SCREEN STRATEGIES MEDIA LLC
11150 Fairfax Blvd
Suite 505
Fairfax VA 22030

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Number: 5013175308

Invoice Details

Market: San Antonio

Station: OQXT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	WThF	06:00:00-09:59:59	\$40.00		
		<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	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/27/2018	6:41 am	60	\$40.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/27/2018	9:44 am	60	\$40.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/28/2018	8:18 am	60	\$40.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/28/2018	8:50 am	60	\$40.00
3	Spot	Commercial	WThF	10:00:00-14:59:59	\$40.00		
		<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	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/27/2018	12:18 pm	60	\$40.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/27/2018	1:19 pm	60	\$40.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/28/2018	1:14 pm	60	\$40.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/28/2018	2:18 pm	60	\$40.00
5	Spot	Commercial	WThF	15:00:00-18:59:59	\$40.00		
		<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	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/27/2018	4:18 pm	60	\$40.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/27/2018	5:16 pm	60	\$40.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/28/2018	3:17 pm	60	\$40.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/28/2018	3:46 pm	60	\$40.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/28/2018	6:17 pm	60	\$40.00
7	Spot	Commercial	S	06:00:00-09:59:59	\$15.00		
		<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	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/29/2018	7:00 am	60	\$15.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/29/2018	8:03 am	60	\$15.00
8	Spot	Commercial	S	10:00:00-14:59:59	\$15.00		
		<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	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/29/2018	10:38 am	60	\$15.00
	Spot	Commercial	GOJDCCSPR18001 / GINA ORTIZ/ GOJDCCSPR18001_BAD NEWS	9/29/2018	2:16 pm	60	\$15.00
9	Spot	Commercial	S	15:00:00-18:59:59	\$15.00		
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>



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Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	GOJDCCCSPR18001 / GINA ORTIZ/ GOJDCCCSPR18001_BAD NEWS	9/29/2018	3:15 pm	60		\$15.00
	Spot	Commercial	GOJDCCCSPR18001 / GINA ORTIZ/ GOJDCCCSPR18001_BAD NEWS	9/29/2018	4:15 pm	60		\$15.00
10	Spot	Commercial	Sn	06:00:00-09:59:59				\$15.00
		<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	GOJDCCCSPR18001 / GINA ORTIZ/ GOJDCCCSPR18001_BAD NEWS	9/30/2018	6:42 am	60		\$15.00
	Spot	Commercial	GOJDCCCSPR18001 / GINA ORTIZ/ GOJDCCCSPR18001_BAD NEWS	9/30/2018	7:16 am	60		\$15.00
11	Spot	Commercial	Sn	10:00:00-14:59:59				\$15.00
		<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	GOJDCCCSPR18001 / GINA ORTIZ/ GOJDCCCSPR18001_BAD NEWS	9/30/2018	12:13 pm	60		\$15.00
	Spot	Commercial	GOJDCCCSPR18001 / GINA ORTIZ/ GOJDCCCSPR18001_BAD NEWS	9/30/2018	12:42 pm	60		\$15.00
12	Spot	Commercial	Sn	15:00:00-18:59:59				\$15.00
		<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	GOJDCCCSPR18001 / GINA ORTIZ/ GOJDCCCSPR18001_BAD NEWS	9/30/2018	3:17 pm	60		\$15.00
	Spot	Commercial	GOJDCCCSPR18001 / GINA ORTIZ/ GOJDCCCSPR18001_BAD NEWS	9/30/2018	6:13 pm	60		\$15.00
Totals for Station:		OQXT-FM	No. of Spots/Misc:	25/0	Gross Amt:		\$700.00	
Totals for Market:		San Antonio	No. of Spots/Misc:	25/0	Gross Amt:		\$700.00	
Totals for Invoice:			No. of Spots/Misc:	25/0	Gross Amt:		\$700.00	