

**Invoice No: 3021176945**

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

Client ID:	130482
Invoice Date:	03/19/24
Payment Due:	05/03/24
Amount Paid:	\$2,103.75
Amount Due:	\$0.00

Order Details

Advertiser COMMUNICATIONS WORKERS OF
Order # 1322521497
Contract # 37158010
AE PHILADELPHIA, MMS
iHM Product Radio

Station WWSW-FM
Market Pittsburgh
Start Date 02/26/24
End Date 03/15/24

CPE CWA/RD/9065
Billing Period Mar 2024
Schedule Broadcast
Terms Net 45

Note 1: WWSW-FM 37158010 CWA RD 9065 Political Issue
Note 2: ISSUE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	9	\$2,475.00	\$371.25	\$0.00	\$2,103.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	9	\$2,475.00	\$371.25	\$0.00	\$2,103.75

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

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Check Enclosed ☐ Check # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

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

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Pittsburgh

Station: WWSW-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$275.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	CWAPITTR24102 / CWAPITTR24102	3/11/2024	9:45 am	60	\$275.00
	Spot	Commercial	CWAPITTR24102 / CWAPITTR24102	3/12/2024	8:38 am	60	\$275.00
	Spot	Commercial	CWAPITTR24102 / CWAPITTR24102	3/12/2024	9:49 am	60	\$275.00
	Spot	Commercial	CWAPITTR24102 / CWAPITTR24102	3/13/2024	7:46 am	60	\$275.00
	Spot	Commercial	CWAPITTR24102 / CWAPITTR24102	3/13/2024	8:37 am	60	\$275.00
	Spot	Commercial	CWAPITTR24102 / CWAPITTR24102	3/14/2024	8:38 am	60	\$275.00
	Spot	Commercial	CWAPITTR24102 / CWAPITTR24102	3/14/2024	9:47 am	60	\$275.00
	Spot	Commercial	CWAPITTR24102 / CWAPITTR24102	3/15/2024	7:50 am	60	\$275.00
	Spot	Commercial	CWAPITTR24102 / CWAPITTR24102	3/15/2024	8:37 am	60	\$275.00
Totals for Station:		WWSW-FM	No. of Spots/Misc:	9/0	Gross Amt:	\$2,475.00	
Totals for Market:		Pittsburgh	No. of Spots/Misc:	9/0	Gross Amt:	\$2,475.00	
Totals for Invoice:			No. of Spots/Misc:	9/0	Gross Amt:	\$2,475.00	