



Invoice No: 2711437241

Bill To: Brand Nu Phase
2250 SW 83rd Terrace
Miramar FL 330255129

Client ID:	122847
Invoice Date:	10/11/17
Payment Due:	11/25/17
Amount Paid:	\$0.00
Amount Due:	\$2,507.50

Order Details

Advertiser	1199 SEIU UHCE - Issue	Station	WZTU-FM	CPE //0333	
Order #	1106276856	Market	Miami	Billing Period	Oct 2017
Contract #	31185655	Start Date	09/25/17	Schedule	Broadcast
AE	MIAMI, MMS	End Date	10/03/17	Terms	Net 45
iHM Product	Radio				

Note 1: WZTU-FM EST 0333 DEFEND ACA RADIO 31185655

Note 2: MIAMI CC 09/26/17wh

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$2,950.00	\$442.50	\$0.00	\$2,507.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$2,950.00	\$442.50	\$0.00	\$2,507.50

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:	2711437241
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Check Enclosed ☐ Check #: _____

Bill To : Brand Nu Phase
2250 SW 83rd Terrace
Miramar FL 330255129

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

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Invoice Number: 2711437241

Invoice Details

Market: Miami

Station: WZTU-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WF	06:00:00-09:59:59				\$650.00
		<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	SEIU FI CURBELO / 1199 SEIU UHCE - Issue	9/27/2017	9:06 am	60		\$650.00
	Spot	Commercial	SEIU FI CURBELO / 1199 SEIU UHCE - Issue	9/29/2017	8:31 am	60		\$650.00
2	Spot	Commercial	Th	15:00:00-18:59:59				\$500.00
		<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	SEIU FI CURBELO / 1199 SEIU UHCE - Issue	9/28/2017	3:15 pm	60		\$500.00
3	Spot	Commercial	M	06:00:00-09:59:59				\$650.00
		<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	SEIU FI CURBELO / 1199 SEIU UHCE - Issue	10/2/2017	7:06 am	60		\$650.00
4	Spot	Commercial	T	15:00:00-18:59:59				\$500.00
		<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	SEIU FI CURBELO / 1199 SEIU UHCE - Issue	10/3/2017	4:15 pm	60		\$500.00
Totals for Station:		WZTU-FM	No. of Spots/Misc:	5/0	Gross Amt:		\$2,950.00	
Totals for Market:		Miami	No. of Spots/Misc:	5/0	Gross Amt:		\$2,950.00	
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:		\$2,950.00	