



Invoice No: 2821374355

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

| | |
|---------------|------------|
| Client ID: | 130482 |
| Invoice Date: | 05/14/24 |
| Payment Due: | 06/28/24 |
| Amount Paid: | \$1,269.90 |
| Amount Due: | \$0.00 |

Order Details

| | | | | | |
|-------------|-------------------|------------|------------|-----------------|-----------|
| Advertiser | UAW | Station | WMJJ-FM | CPE UAW/PI/9167 | |
| Order # | 1110849726 | Market | Birmingham | Billing Period | May 2024 |
| Contract # | 37251026 | Start Date | 04/29/24 | Schedule | Broadcast |
| AE | PHILADELPHIA, MMS | End Date | 05/11/24 | Terms | Net 45 |
| iHM Product | Radio | | | | |

Note 1: WMJJ-FM 37251026 UAW PI 9167 Political Issue
Note 2: ISSUE - PAID 4/30/24 - Ck # 65165

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|-------------------|-------------------|---------------|-------------------|
| Spot | 12 | \$1,494.00 | \$224.10 | \$0.00 | \$1,269.90 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 12 | \$1,494.00 | \$224.10 | \$0.00 | \$1,269.90 |

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: | 2821374355 |
| Client ID: | 130482 |
| Order No: | 1110849726 |
| Payment Due: | 06/28/24 |
| Amount Due: | \$0.00 |



Check Enclosed Check # : _____

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

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

This page is intentionally left blank

Invoice Details

Market: Birmingham Station: WMJJ-FM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | Rate | |
|----------------------------|--------------|--------------|---|-------------------|-------------------|------------|-------------------|-------------|
| 1 | Spot | Commercial | MTWThFS | 04:00:00-06:14:59 | | | \$100.00 | |
| | | <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 | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/6/2024 | 4:39 am | 30 | | \$100.00 |
| | Spot | Commercial | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/7/2024 | 4:40 am | 30 | | \$100.00 |
| | Spot | Commercial | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/8/2024 | 4:13 am | 30 | | \$100.00 |
| | Spot | Commercial | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/9/2024 | 4:39 am | 30 | | \$100.00 |
| | Spot | Commercial | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/10/2024 | 4:41 am | 30 | | \$100.00 |
| | Spot | Commercial | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/11/2024 | 4:38 am | 30 | | \$100.00 |
| 2 | Spot | Commercial | MTWThFS | 15:00:00-17:59:59 | | | \$149.00 | |
| | | <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 | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/6/2024 | 4:18 pm | 30 | | \$149.00 |
| | Spot | Commercial | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/7/2024 | 5:46 pm | 30 | | \$149.00 |
| | Spot | Commercial | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/8/2024 | 4:45 pm | 30 | | \$149.00 |
| | Spot | Commercial | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/9/2024 | 5:45 pm | 30 | | \$149.00 |
| | Spot | Commercial | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/10/2024 | 4:42 pm | 30 | | \$149.00 |
| | Spot | Commercial | UAWALR24101 / UAWALR24101 - Stand Up 30 | 5/11/2024 | 4:47 pm | 30 | | \$149.00 |
| Totals for Station: | | WMJJ-FM | No. of Spots/Misc: | 12/0 | Gross Amt: | | \$1,494.00 | |
| Totals for Market: | | Birmingham | No. of Spots/Misc: | 12/0 | Gross Amt: | | \$1,494.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 12/0 | Gross Amt: | | \$1,494.00 | |