

**Invoice No: 2814607163**

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

<b>Client ID:</b>	130482
<b>Invoice Date:</b>	08/06/19
<b>Payment Due:</b>	09/20/19
<b>Amount Paid:</b>	\$1,657.50
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** John Cooper for Mayor  
**Order #** 1309330273  
**Contract #** 33094074  
**AE** PHILADELPHIA, MMS  
**iHM Product** Radio

**Station** WUBT-FM  
**Market** Nashville  
**Start Date** 07/29/19  
**End Date** 08/01/19

**CPE** JCfN/TN/5226  
**Billing Period** Aug 2019  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** WUBT-FM 33094074 JCfN TN 5226 John Cooper for Nash  
**Note 2:** Prepaid 7/23/19

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$1,950.00	\$292.50	\$0.00	\$1,657.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>10</b>	<b>\$1,950.00</b>	<b>\$292.50</b>	<b>\$0.00</b>	<b>\$1,657.50</b>

*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](mailto:Invoices@iHeartMedia.com)

Invoice No:	2814607163
Client ID:	130482
Order No:	1309330273
Payment Due:	09/20/19
Amount Due:	\$0.00



Check Enclosed ☐ Check # : \_\_\_\_\_

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

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

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## Invoice Details

Market: Nashville

Station: WUBT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
2	Spot	Commercial	MTWTh	06:00:00-09:59:59	\$186.00		
		<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	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/29/2019	6:27 am	60	\$186.00
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/29/2019	9:29 am	60	\$186.00
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/30/2019	7:44 am	60	\$186.00
4	Spot	Commercial	MTWTh	10:00:00-14:59:59	\$156.00		
		<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	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/29/2019	10:46 am	60	\$156.00
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/30/2019	11:30 am	60	\$156.00
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/30/2019	2:44 pm	60	\$156.00
	Spot	Commercial	NSHMYR201902 Everyon / NSHMYR201902 Everyone	8/1/2019	10:42 am	60	\$156.00
6	Spot	Commercial	MTW	15:00:00-18:59:59	\$256.00		
		<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	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/29/2019	3:48 pm	60	\$256.00
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/29/2019	6:28 pm	60	\$256.00
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/30/2019	6:31 pm	60	\$256.00
Totals for Station:		WUBT-FM	No. of Spots/Misc:	10/0	Gross Amt:	\$1,950.00	
Totals for Market:		Nashville	No. of Spots/Misc:	10/0	Gross Amt:	\$1,950.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:	\$1,950.00	