

Invoice No: 2814778810

Client ID:	143681
Invoice Date:	09/17/19
Payment Due:	11/01/19
Amount Paid:	\$1,830.05
Amount Due:	\$0.00

Bill To: KATZ MEDIA GROUP

125 West 55th Street New York NY 10019

## **Order Details**

Advertiser David Briley for Mayor Station WUBT-FM CPE //7908

**Billing Period** Order# 1309334975 Market Nashville Sep 2019 Contract # 33223737 **Start Date** 08/26/19 Schedule Broadcast ΑE NEW YORK, MMS End Date 09/12/19 Terms Net 45

iHM Product Radio

Note 1: WUBT-FM 33223737 7908 Radio

Note 2:

## **Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$2,153.00	\$322.95	\$0.00	\$1,830.05
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	14	\$2,153.00	\$322.95	\$0.00	\$1,830.05

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:	2814778810
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Order No:	1309334975
Payment Due:	11/01/19
Amount Due:	\$0.00

**(P)** iHeart MEDIA

Check Enclosed Check #:

Bill To: KATZ MEDIA GROUP 125 West 55th Street

New York NY 10019

Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



## **Invoice Details**

arket: Na	snville		Station: WUBT-FM					
rder Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	06:00:00-09:	59:59			\$186.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/6/2019	<u>TIME</u> 6:25 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$186.00
2	Spot	Commercial	F	10:00:00-14:	59:59			\$156.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/6/2019	<u>TIME</u> 12:43 pm	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$156.00
3	Spot	Commercial	F	15:00:00-18:	59:59			\$256.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/6/2019	<u>TIME</u> 5:28 pm	<u>LEN</u> 60	MG	<u>RATE</u> \$256.00
4	Spot	Commercial	F	19:00:00-23:	59:58			\$55.00
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/6/2019	<u>TIME</u> 11:32 pm	<u>LEN</u> 60	MG	<u>RATE</u> \$55.00
5	Spot	Commercial	S	06:00:00-09:	59:59			\$82.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/7/2019	<u>TIME</u> 8:39 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$82.00
6	Spot	Commercial	Sn	10:00:00-14:59:59			\$88.00	
	Spot	AIRED Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/8/2019	<u>TIME</u> 2:30 pm	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$88.00
7	Spot	Commercial	Sn	15:00:00-18:59:59			\$79.00	
	Spot	AIRED Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/8/2019	<u>TIME</u> 3:49 pm	<u>LEN</u> 60	MG	<u>RATE</u> \$79.00
8	Spot	Commercial	MTWTh	06:00:00-09:59:59			\$186.00	
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/9/2019 9/10/2019	TIME 9:45 am 6:11 am	<u>LEN</u> 60 60	<u>MG</u>	RATE \$186.00 \$186.00
9	Spot	Commercial	MTWTh	10:00:00-14:59:59			\$156.00	
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/9/2019 9/10/2019	<u>TIME</u> 12:44 pm 11:48 am	<u>LEN</u> 60 60	<u>MG</u>	RATE \$156.00 \$156.00
10	Spot	Commercial	MTWTh	15:00:00-18:59:59			\$256.00	
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/9/2019 9/10/2019	TIME 3:28 pm 3:30 pm	<u>LEN</u> 60 60	MG	RATE \$256.00 \$256.00
11	Spot	Commercial	MTWTh	19:00:00-23:	59:58			\$55.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE WeHaveaChoice / WeHaveaChoice	<u>DATE</u> 9/9/2019	<u>TIME</u> 10:32 pm	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$55.00
otals for Sta	tion: WUBT-F		No. of Spots/Misc: 14/0	Gross				\$2,153.00



2814778810



## **Invoice Details**

Totals for Market:	Nashville	No. of Spots/Misc:	14/0	Gross Amt:	\$2,153.00
Totals for Invoice:		No. of Spots/Misc:	14/0	Gross Amt:	\$2,153.00