

**Invoice No: 2814583643**

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

Client ID:	130482
Invoice Date:	07/31/19
Payment Due:	09/14/19
Amount Paid:	\$1,639.65
Amount Due:	\$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 07/01/19
End Date 07/28/19

CPE JCfN/TN/5226
Billing Period Jul 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	13	\$1,929.00	\$289.35	\$0.00	\$1,639.65
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	13	\$1,929.00	\$289.35	\$0.00	\$1,639.65

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:	2814583643
Client ID:	130482
Order No:	1309330273
Payment Due:	09/14/19
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 Number: 2814583643

Invoice Details

Market: Nashville

Station: WUBT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	ThF	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	7/25/2019	6:28 am	60	\$186.00
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/25/2019	8:43 am	60	\$186.00
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/26/2019	8:46 am	60	\$186.00
3	Spot	Commercial	ThF	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	7/25/2019	10:31 am	60	\$156.00
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/26/2019	2:45 pm	60	\$156.00
5	Spot	Commercial	ThF	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	7/25/2019	3:43 pm	60	\$256.00
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/26/2019	6:46 pm	60	\$256.00
7	Spot	Commercial	S	06:00:00-09:59:59	\$82.00		
		<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	7/27/2019	7:59 am	60	\$82.00
8	Spot	Commercial	S	10:00:00-14:59:59	\$105.00		
		<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	7/27/2019	11:47 am	60	\$105.00
9	Spot	Commercial	S	15:00:00-18:59:59	\$104.00		
		<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	7/27/2019	6:29 pm	60	\$104.00
10	Spot	Commercial	Sn	06:00:00-09:59:59	\$89.00		
		<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	7/28/2019	7:53 am	60	\$89.00
11	Spot	Commercial	Sn	10:00:00-14:59:59	\$88.00		
		<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	7/28/2019	1:25 pm	60	\$88.00
12	Spot	Commercial	Sn	15:00:00-18:59:59	\$79.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	JOC-R19-03 Cooper / JOC-R19-03 Cooper for Mayor_WereWithCoop	7/28/2019 5:22 pm 60	\$79.00
Totals for Station:		WUBT-FM	No. of Spots/Misc:	13/0	Gross Amt: \$1,929.00
Totals for Market:		Nashville	No. of Spots/Misc:	13/0	Gross Amt: \$1,929.00
Totals for Invoice:			No. of Spots/Misc:	13/0	Gross Amt: \$1,929.00