

**Invoice No: 2814473440**

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

<b>Client ID:</b>	130482
<b>Invoice Date:</b>	06/30/19
<b>Payment Due:</b>	08/14/19
<b>Amount Paid:</b>	\$156.40
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** John Cooper for Mayor  
**Order #** 1309327905  
**Contract #** 33023245  
**AE** PHILADELPHIA, MMS  
**iHM Product** Radio

**Station** WUBT-FM  
**Market** Nashville  
**Start Date** 05/27/19  
**End Date** 06/30/19

**CPE** JCfN/TN/5199  
**Billing Period** Jun 2019  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** WUBT-FM 33023245 JCfN TN 5199 John Cooper for Nash

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$184.00	\$27.60	\$0.00	\$156.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$184.00</b>	<b>\$27.60</b>	<b>\$0.00</b>	<b>\$156.40</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)

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Check Enclosed ☐ Check # : \_\_\_\_\_

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Suite 505  
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**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		
5	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>
	Spot	Commercial	NSHMYR201901 Stand / NSHMYR201901 Stand With Me	6/29/2019	10:47 am	60	\$105.00
6	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>
	Spot	Commercial	NSHMYR201901 Stand / NSHMYR201901 Stand With Me	6/30/2019	6:43 pm	60	\$79.00
Totals for Station:		WUBT-FM	No. of Spots/Misc:	2/0	Gross Amt:	\$184.00	
Totals for Market:		Nashville	No. of Spots/Misc:	2/0	Gross Amt:	\$184.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:	\$184.00	