



Invoice No: 3017602290

Bill To: KATZ MEDIA GROUP  
125 West 55th Street  
New York NY 10019

Client ID:	143681
Invoice Date:	08/10/21
Payment Due:	09/24/21
Amount Paid:	\$0.00
Amount Due:	\$643.45

Order Details

Advertiser	AB Foundation	Station	WWSW-FM	CPE //3553	
Order #	1715865358	Market	Pittsburgh	Billing Period	Aug 2021
Contract #	35211097	Start Date	07/26/21	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	07/26/21	Terms	Net 45
iHM Product	Radio				

Note 1: WWSW/est 3553 AB Foundation  
Note 2: 35211097

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$757.00	\$113.55	\$0.00	\$643.45
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>3</b>	<b>\$757.00</b>	<b>\$113.55</b>	<b>\$0.00</b>	<b>\$643.45</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

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Check Enclosed  Check # : \_\_\_\_\_

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125 West 55th Street  
New York NY 10019

Remit To : iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

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## Invoice Details

Market: Pittsburgh		Station: WWSW-FM				
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
3	Spot	Commercial	M	10:00:00-14:59:59		\$257.00
		<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	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/26/2021	11:13 am	60 \$257.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/26/2021	12:17 pm	60 \$257.00
4	Spot	Commercial	M	15:00:00-18:59:59		\$243.00
		<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	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/26/2021	3:21 pm	60 \$243.00
Totals for Station:		WWSW-FM	No. of Spots/Misc:	3/0	Gross Amt:	\$757.00
Totals for Market:		Pittsburgh	No. of Spots/Misc:	3/0	Gross Amt:	\$757.00
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>3/0</b>	<b>Gross Amt:</b>	<b>\$757.00</b>