

Invoice No: 3016219618

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

Client ID:	143681
Invoice Date:	08/25/20
Payment Due:	10/09/20
Amount Paid:	\$0.00
Amount Due:	\$979.20

## **Order Details**

Bill To:

AdvertiserAB PACStationWTWF-FMCPE AB/PAC/1623

Market **Billing Period** Order# 1340646194 **ERIE** Aug 2020 Contract # 34049087 Start Date 07/27/20 Schedule **Broadcast** ΑE CHICAGO, MMS End Date 08/21/20 Terms Net 45

iHM Product Radio

Note 1: WTWF-FM 34049087 AB PAC 1623 AB PAC PA

Note 2: Pd Est #1623 per Katz email 8/17

## **Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$1,152.00	\$172.80	\$0.00	\$979.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$1,152.00	\$172.80	\$0.00	\$979.20

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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:	3016219618
Client ID:	143681
Order No:	1340646194
Payment Due:	10/09/20
Amount Due:	\$979.20

**(P)** iHeartMEDIA

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

Bill To: KATZ MEDIA GROUP 125 West 55th Street

New York NY 10019

Remit To: iHeartMedia P.O. Box 419499

Boston, MA 02241-9499

This page is intentionally left blank



## **Invoice Details**

Market: ER	IE		Station: WTWF-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
1	Spot	Commercial	TWThF		06:00:00-09:59:59				\$72.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/18/2020	8:27 am	60		\$72.00
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/18/2020	8:45 am	60		\$72.00
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/19/2020	8:19 am	60		\$72.00
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/20/2020	7:16 am	60		\$72.00
	Spot	Commercial	ABP-PA-R20-06 / ABP-PA R20-06_HardWork_SLAT		8/21/2020	8:30 am	60		\$72.00
2	Spot	Commercial	TWThF 10:00:00-14:59:59			\$72.00			
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	LEN	MG	RATE
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/18/2020	2:16 pm	60		\$72.00
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/19/2020	12:10 pm	60		\$72.00
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/19/2020	2:48 pm	60		\$72.00
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/20/2020	10:43 am	60		\$72.00
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/20/2020	1:38 pm	60		\$72.00
	Spot	Commercial	ABP-PA-R20-06 / ABP-PA R20-06_HardWork_SLAT	-	8/21/2020	10:12 am	60		\$72.00
3 Sp	Spot	Commercial	TWThF		15:00:00-18:	59:59			\$72.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/18/2020	3:50 pm	60		\$72.00
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/18/2020	6:52 pm	60		\$72.00
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/19/2020	3:47 pm	60		\$72.00
	Spot	Commercial	ABP-PA-R20-05 / Challen	gePA	8/20/2020	6:51 pm	60		\$72.00
	Spot	Commercial	ABP-PA-R20-06 / ABP-PA R20-06_HardWork_SLAT		8/21/2020	6:48 pm	60		\$72.00
otals for Sta	tion: WTWF	·FM	No. of Spots/Misc:	16/0	Gross	Amt:			\$1,152.00
otals for Ma	ket: ERIE		No. of Spots/Misc:	16/0	Gross	s Amt:			\$1,152.00
Totals for Invoice:		No. of Spots/Misc:	16/0	Gross	s Amt:			\$1,152.00	