



Invoice No: 3016429421

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

Client ID:	143681
Invoice Date:	10/06/20
Payment Due:	11/20/20
Amount Paid:	\$0.00
Amount Due:	\$61.20

Order Details

Advertiser	AB PAC	Station	WTWF-FM	CPE ABP/NA/1945	
Order #	1340663443	Market	ERIE	Billing Period	Oct 2020
Contract #	34355561	Start Date	09/28/20	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	09/28/20	Terms	Net 45
iHM Product	Radio				

Note 1: WTWF-FM 34355561 ABP NA 1945 AB PAC PA 9.22-9.28
 Note 2: Pd est #1945 9/20 per Katz email

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$72.00	\$10.80	\$0.00	\$61.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	1	\$72.00	\$10.80	\$0.00	\$61.20

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:	3016429421
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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

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Invoice Details

Market: ERIE		Station: WTWF-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
5	Spot	Commercial	M	10:00:00-14:59:59			\$72.00
		<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	ABP-R20-02_JACK / ABP-R20-02_JACK	9/28/2020	10:41 am	60	\$72.00
Totals for Station:		WTWF-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$72.00
Totals for Market:		ERIE	No. of Spots/Misc:	1/0	Gross Amt:		\$72.00
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:		\$72.00