

Invoice No: 3016428328

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:	\$367.20

## **Order Details**

ΑE

Bill To:

 Advertiser
 America First Action, Inc
 Station
 WTWF-FM

 Order #
 1340660565
 Market
 ERIE

 Contract #
 34337891
 Start Date
 09/28/20

Schedule Broadcast
Terms Net 45

Oct 2020

CPE AMFA/ISS/380106

**Billing Period** 

iHM Product Radio

Note 1: WTWF-FM 34337891 AMFA ISS 380106 Issue

Philadelphia, MMS

Note 2: Pd per Katz email 9/22

## **Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$432.00	\$64.80	\$0.00	\$367.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	6	\$432.00	\$64.80	\$0.00	\$367.20

End Date 09/29/20

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: 3016428328

Client ID: 143681

Order No: 1340660565

Payment Due: 11/20/20

Amount Due: \$367.20

**(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	e Ordered	Day(s)		Daypart				Rate
2	Spot	Commercial	MT		06:00:00-09:5	06:00:00-09:59:59			\$72.00
	Spot	AIRED Commercial	<u>ISCI/SPOT TITLE</u> AFA_ALL_THERE_ALT / AFA ALL THERE ALT		<u>DATE</u> 9/28/2020	<u>TIME</u> 8:16 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$72.00
	Spot	Commercial	AFA_ALL_THERE_ALT / AFA_ALL_THERE_ALT		9/29/2020	9:16 am	60		\$72.00
4	Spot	Commercial	MT		10:00:00-14:5	10:00:00-14:59:59			\$72.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE  AFA_ALL_THERE_ALT /  AFA_ALL_THERE_ALT  AFA_ALL_THERE_ALT /		<u>DATE</u> 9/28/2020 9/29/2020	TIME 11:17 am 1:41 pm	<u>LEN</u> 60	<u>MG</u>	RATE \$72.00 \$72.00
6	Spot	Commercial	AFA_ALL_THERE_ALT MT		15:00:00-18:5	15:00:00-18:59:59			\$72.00
	Spot Spot	AIRED Commercial	ISCI/SPOT TITLE  AFA_ALL_THERE_ALT /  AFA_ALL_THERE_ALT  AFA_ALL_THERE_ALT /  AFA_ALL_THERE_ALT		<u>DATE</u> 9/28/2020 9/29/2020	TIME 4:20 pm 6:52 pm	<u>LEN</u> 60	<u>MG</u>	RATE \$72.00 \$72.00
Totals for Sta	ition: WTW	 F-FM	No. of Spots/Misc:	6/0	Gross	Gross Amt:			\$432.00
Totals for Ma	Totals for Market: ERIE		No. of Spots/Misc:	6/0	Gross	Gross Amt:		\$432.00	
Totals for Invoice:		No. of Spots/Misc:	6/0	Gross	Gross Amt:			\$432.00	