



Invoice No: 3017718819

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

Client ID:	143681
Invoice Date:	09/08/21
Payment Due:	10/23/21
Amount Paid:	\$0.00
Amount Due:	\$61.20

Order Details

Advertiser	AB Foundation	Station	WTWF-FM	CPE //3615	
Order #	1540636467	Market	ERIE	Billing Period	Sep 2021
Contract #	35285723	Start Date	08/30/21	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	08/30/21	Terms	Net 45
iHM Product	Radio				

Note 1: WTWF-FM 35285723 3615 AB Foundation  
 Note 2: CC payment through FastPay 8/24 for Est 3615

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
<b>Total</b>	<b>1</b>	<b>\$72.00</b>	<b>\$10.80</b>	<b>\$0.00</b>	<b>\$61.20</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 # : \_\_\_\_\_

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
3	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	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	8/30/2021	10:15 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