



Invoice No: 3017601393

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:	\$1,115.20

Order Details

Advertiser	AB Foundation	Station	WTWF-FM	CPE //3563	
Order #	1540630860	Market	ERIE	Billing Period	Aug 2021
Contract #	35218411	Start Date	07/26/21	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	08/02/21	Terms	Net 45
iHM Product	Radio				

Note 1: WTWF-FM 35218411 3563 AB Foundation
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	20	\$1,312.00	\$196.80	\$0.00	\$1,115.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	20	\$1,312.00	\$196.80	\$0.00	\$1,115.20

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:	3017601393
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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	
1	Spot	Commercial	S	06:00:00-18:59:59			\$40.00	
		<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	7/31/2021	10:17 am	60		\$40.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/31/2021	11:14 am	60		\$40.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/31/2021	2:47 pm	60		\$40.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/31/2021	4:19 pm	60		\$40.00
2	Spot	Commercial	TWThF	06:00:00-09:59:59			\$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	7/28/2021	7:30 am	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/29/2021	6:47 am	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/30/2021	9:46 am	60		\$72.00
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	8/2/2021	12:16 pm	60		\$72.00
4	Spot	Commercial	TWThF	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	7/28/2021	11:16 am	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/28/2021	12:17 pm	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/28/2021	1:42 pm	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/29/2021	10:48 am	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/29/2021	12:50 pm	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/29/2021	2:16 pm	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/30/2021	10:15 am	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/30/2021	11:51 am	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/30/2021	2:49 pm	60		\$72.00
5	Spot	Commercial	TWThF	15:00:00-18:59:59			\$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	7/28/2021	6:17 pm	60		\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/29/2021	6:16 pm	60		\$72.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving	7/30/2021 6:21 pm 60	\$72.00	
Totals for Station:		WTWF-FM	No. of Spots/Misc:	20/0	Gross Amt:	\$1,312.00
Totals for Market:		ERIE	No. of Spots/Misc:	20/0	Gross Amt:	\$1,312.00
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:	\$1,312.00