

Bill To:

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

### Invoice No: 3017638894

Client ID:	143681
Invoice Date:	08/24/21
Payment Due:	10/08/21
Amount Paid:	\$0.00
Amount Due:	\$1,115.20

### **Order Details**

Advertiser	AB Foundation	Station	WTWF-FM	<b>CPE</b> //3586	
Order #	1540633791	Market	ERIE	<b>Billing Period</b>	Aug 2021
Contract #	35257525	Start Date	07/26/21	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	08/16/21	Terms	Net 45
iHM Product	Radio				
Note 1: Note 2:	WTWF-FM 35257525 3586 AB Foundation	1			

#### **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 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

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🖗 iHeart MEDIA

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

Remit To: iHeartMedia P.O. Box 419499 Boston, MA 02241-9499 This page is intentionally left blank



#### 3017638894

# **Invoice Details**

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	S	06:00:00-18:	06:00:00-18:59:59		
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/14/2021	10:44 am	60	\$40.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/14/2021	3:15 pm	60	\$40.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/14/2021	4:18 pm	60	\$40.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/14/2021	6:45 pm	60	\$40.00
2	Spot	Commercial	TWThF	06:00:00-09:	59:59		\$72.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/10/2021	6:46 am	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/11/2021	8:50 am	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/12/2021	8:50 am	60	\$72.00
3	Spot	Commercial	М	10:00:00-14:	59:59		\$72.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/16/2021	12:47 pm	60	\$72.00
4	Spot	Commercial	TWThF	10:00:00-14:	10:00:00-14:59:59		
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/10/2021	10:53 am	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/10/2021	12:50 pm	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/10/2021	2:19 pm	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/11/2021	11:14 am	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/11/2021	12:45 pm	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/12/2021	11:17 am	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/12/2021	2:19 pm	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/13/2021	12:48 pm	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/13/2021	2:17 pm	60	\$72.00
5	Spot	Commercial	TWThF	15:00:00-18:	59:59		\$72.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
		- · ·		8/10/2021	6:18 pm	60	\$72.00
	Spot	Commercial	ABF-PA-R21-02H / ABF-PA- R21-02H_Naomi - Driving	8/10/2021	0.10 pm	00	φ12.00



## **Invoice Details**

Order Line	der Line Product Type Ordered		Day(s)		Daypart	Daypart		
	Spot	Commercial	ABF-PA-R21-02H / ABF- R21-02H_Naomi - Drivin		8/12/2021	3:52 pm	60	\$72.00
Totals for Sta	tion: WTWF	-FM	No. of Spots/Misc:	20/0	Gross	s Amt:		\$1,312.00
Totals for Mar	rket: ERIE		No. of Spots/Misc:	20/0	Gross	s Amt:		\$1,312.00
Totals for Inv	voice:		No. of Spots/Misc:	20/0	Gros	s Amt:		\$1,312.00