



Invoice No: 3017600369

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:	\$61.20

Order Details

Advertiser AB Foundation
Order # 1540630703
Contract # 35211124
AE CHICAGO, MMS
iHM Product Radio

Station WTWF-FM
Market ERIE
Start Date 07/26/21
End Date 07/26/21

CPE //3553
Billing Period Aug 2021
Schedule Broadcast
Terms Net 45

Note 1: WTWF-FM 35211124 3553 AB Foundation
Note 2:

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

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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
2	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	7/26/2021	2:48 pm	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