



Invoice No: 3016181690

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

Client ID:	143681
Invoice Date:	08/06/20
Payment Due:	09/20/20
Amount Paid:	\$0.00
Amount Due:	\$244.80

Order Details

Advertiser	AB PAC	Station	WTWF-FM	CPE AB/PAC/1565	
Order #	1340644213	Market	ERIE	Billing Period	Aug 2020
Contract #	34038408	Start Date	07/27/20	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	07/27/20	Terms	Net 45
iHM Product	Radio				

Note 1: WTWF-FM 34038408 AB PAC 1565 AB PAC PA
Note 2: Pd Fast Pay per Katz email 7/20/20

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$288.00	\$43.20	\$0.00	\$244.80
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$288.00	\$43.20	\$0.00	\$244.80

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 # : _____

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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	
5	Spot	Commercial	M	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	ABP-PA-R20-04 / PERSONAL	7/27/2020	8:32 am	60		\$72.00
6	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	ABP-PA-R20-04 / PERSONAL	7/27/2020	10:13 am	60		\$72.00
	Spot	Commercial	ABP-PA-R20-04 / PERSONAL	7/27/2020	11:12 am	60		\$72.00
7	Spot	Commercial	M	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	ABP-PA-R20-04 / PERSONAL	7/27/2020	4:17 pm	60		\$72.00
Totals for Station:		WTWF-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$288.00	
Totals for Market:		ERIE	No. of Spots/Misc:	4/0	Gross Amt:		\$288.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$288.00	