

Katz Media/Katz Group Sales



Remit To:
 Forever Media Inc
 One Forever Drive
 Hollidaysburg, PA 16648

AB PAC

Invoice:	IN-1210837210
E-Invoice:	E37210
Station:	WFGY-FM
EI Code:	127124
Date:	8/15/2021
Total Due:	\$2,465.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

KATZ RADIO GROUP NETWORK
 125 WEST 55TH STREET 3RD FLR
 NEW YORK, NY 10019

Katz Media/Katz Group Sales

PO #: 35235364
 Agy Code:
 Est#: 3573
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210837210
EI Code:	127124
Date:	8/15/2021
Contract:	302995
Total Due:	\$2,465.00

Salesrep: Christal Christal

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WFGY-FM	Spots	20	\$2,900.00	(\$435.00)	\$2,465.00

INVOICE DETAIL

WFGY-FM

SPOT DETAILS

Date	Len	Times					Qty	Rate	Total		
		ISCI/Tape#: ABF-PA-R21-02H			Desc: NAOMI-DRIVING						
Tue 8/3/2021	60	07:45AM	08:16AM	09:45AM	11:45AM	12:45PM	5	\$150.00	\$750.00		
Wed 8/4/2021	60	10:43AM	12:14PM	05:43PM				3	\$150.00	\$450.00	
Thu 8/5/2021	60	06:48AM	01:13PM	02:15PM	03:15PM	03:46PM	5	\$150.00	\$750.00		
Fri 8/6/2021	60	06:44PM					1	\$150.00	\$150.00		
Sat 8/7/2021	60	07:44AM	09:15AM	10:15AM	12:14PM				4	\$125.00	\$500.00
Mon 8/9/2021	60	09:46AM	11:44AM				2	\$150.00	\$300.00		
WFGY-FM SPOT TOTALS:							20		\$2,900.00		

Forever Media Inc., its affiliates and their radio stations do not and shall not discriminate in any way on the basis of race, gender, or ethnicity, respecting their advertising practices.

YOU CAN NOW PAY YOUR INVOICES ONLINE! IT'S FREE AND EASY! E-MAIL LELBERT@FOREVERMEDIAINC.COM TO GET SIGNED UP TODAY!

Katz Media/Katz Group Sales

Remit To:
 Forever Media Inc
 One Forever Drive
 Hollidaysburg, PA 16648



AB PAC

Invoice:	IN-1210837211
E-Invoice:	E37211
Station:	WALY-FM
EI Code:	127124
Date:	8/15/2021
Total Due:	\$1,530.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

KATZ RADIO GROUP NETWORK
 125 WEST 55TH STREET 3RD FLR
 NEW YORK, NY 10019

Katz Media/Katz Group Sales

PO #: 35235362
 Agy Code:
 Est#: 3573
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210837211
EI Code:	127124
Date:	8/15/2021
Contract:	601173
Total Due:	\$1,530.00

Salesrep: Christal Christal

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WALY-FM	Spots	18	\$1,800.00	(\$270.00)	\$1,530.00

INVOICE DETAIL

WALY-FM

SPOT DETAILS

Date	Len	Times						Qty	Rate	Total
		ISCI/Tape#: ABF-PA-R21-02H			Desc: NAOMI-DRIVING					
Tue 8/3/2021	60	07:06AM	12:36PM	01:46PM	02:38PM	03:47PM	5	\$100.00	\$500.00	
Wed 8/4/2021	60	09:36AM	11:46AM	04:38PM	05:20PM		4	\$100.00	\$400.00	
Thu 8/5/2021	60	06:05AM					1	\$100.00	\$100.00	
Fri 8/6/2021	60	10:35AM	12:40PM	06:46PM			3	\$100.00	\$300.00	
Sat 8/7/2021	60	07:39AM	09:24AM	05:27PM			3	\$100.00	\$300.00	
Mon 8/9/2021	60	02:38PM	05:50PM				2	\$100.00	\$200.00	
WALY-FM SPOT TOTALS:							18		\$1,800.00	

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