

Katz Media/Katz Group Sales



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

AMERICANS FOR PROSPERITY

Invoice:	IN-1211138199
E-Invoice:	E38199
Station:	WFGY-FM
EI Code:	127124
Date:	11/30/2021
Total Due:	\$1,211.25
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 #: 35474762
 Agy Code: NA
 Est#: N24N30
 Product: AFP - State College
 Buyer: Helen Hanratty

AMERICANS FOR PROSPERITY

Invoice#:	IN-1211138199
EI Code:	127124
Date:	11/30/2021
Contract:	303167
Total Due:	\$1,211.25

Salesrep: Christal Christal

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WFGY-FM	Spots	10	\$1,425.00	(\$213.75)	\$1,211.25

INVOICE DETAIL

WFGY-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
		ISCI/Tape#: AFPPA110921			Desc: LEFT BEHIND		
Wed 11/24/2021	60	08:43AM	02:13PM	05:41PM	3	\$150.00	\$450.00
Sat 11/27/2021	60	01:43PM	04:40PM		2	\$125.00	\$250.00
Sun 11/28/2021	60	09:18AM			1	\$125.00	\$125.00
Mon 11/29/2021	60	01:43PM	06:13PM		2	\$150.00	\$300.00
Tue 11/30/2021	60	08:58AM	10:39AM		2	\$150.00	\$300.00
WFGY-FM SPOT TOTALS:					10		\$1,425.00

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!

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Remit To:
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 One Forever Drive
 Hollidaysburg, PA 16648

AMERICANS FOR PROSPERITY

Invoice:	IN-1211138201
E-Invoice:	E38201
Station:	WFGY-FM
EI Code:	127124
Date:	11/30/2021
Total Due:	\$1,466.25
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 #: 35474748
 Agy Code: NA
 Est#: N17N23
 Product: AFP - State College
 Buyer: Helen Hanratty

AMERICANS FOR PROSPERITY

Invoice#:	IN-1211138201
EI Code:	127124
Date:	11/30/2021
Contract:	303168
Total Due:	\$1,466.25

Salesrep: Christal Christal

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WFGY-FM	Spots	12	\$1,725.00	(\$258.75)	\$1,466.25

INVOICE DETAIL

WFGY-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: AFPPA110921	Desc: LEFT BEHIND		
Wed 11/17/2021	60	03:15PM	1	\$150.00	\$150.00
Thu 11/18/2021	60	06:59AM 10:39AM	2	\$150.00	\$300.00
Fri 11/19/2021	60	05:13PM	1	\$150.00	\$150.00
Sat 11/20/2021	60	08:45AM 11:16AM	2	\$125.00	\$250.00
Sun 11/21/2021	60	05:14PM	1	\$125.00	\$125.00
Mon 11/22/2021	60	09:17AM 12:15PM	2	\$150.00	\$300.00
Tue 11/23/2021	60	06:41AM 01:15PM 03:46PM	3	\$150.00	\$450.00
			WFGY-FM SPOT TOTALS:	12	\$1,725.00

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Remit To:
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 One Forever Drive
 Hollidaysburg, PA 16648

AMERICANS FOR PROSPERITY

Invoice:	IN-1211138202
E-Invoice:	E38202
Station:	WFGY-FM
EI Code:	127124
Date:	11/30/2021
Total Due:	\$1,466.25
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 #: 35474194
 Agy Code: NA
 Est#: N10N16
 Product: AFP - State College
 Buyer: Helen Hanratty

AMERICANS FOR PROSPERITY

Invoice#:	IN-1211138202
EI Code:	127124
Date:	11/30/2021
Contract:	303164
Total Due:	\$1,466.25

Salesrep: Christal Christal

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WFGY-FM	Spots	12	\$1,725.00	(\$258.75)	\$1,466.25

INVOICE DETAIL

WFGY-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: AFPPA110921	Desc: LEFT BEHIND		
Wed 11/10/2021	60	05:46PM	1	\$150.00	\$150.00
Thu 11/11/2021	60	09:19AM 11:47AM	2	\$150.00	\$300.00
Fri 11/12/2021	60	04:45PM	1	\$150.00	\$150.00
Sat 11/13/2021	60	07:47AM 09:15AM	2	\$125.00	\$250.00
Sun 11/14/2021	60	04:45PM	1	\$125.00	\$125.00
Mon 11/15/2021	60	09:00AM 02:45PM	2	\$150.00	\$300.00
Tue 11/16/2021	60	07:28AM 12:40PM 05:13PM	3	\$150.00	\$450.00

WFGY-FM SPOT TOTALS: 12 \$1,725.00

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