

Katz Media/Katz Group Sales

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



AB PAC

Invoice:	IN-1210937522
E-Invoice:	E37522
Station:	WALY-FM
EI Code:	127124
Date:	9/12/2021
Total Due:	\$1,360.00
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 #: 35303754
 Agy Code:
 Est#: 3622
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210937522
EI Code:	127124
Date:	9/12/2021
Contract:	601197
Total Due:	\$1,360.00

Salesrep: Christal Christal

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WALY-FM	Spots	16	\$1,600.00	(\$240.00)	\$1,360.00

INVOICE DETAIL

WALY-FM

SPOT DETAILS

Date	Len	Times					Qty	Rate	Total
		ISCI/Tape#: ABF-PA-R21-02H			Desc: NAOMI-DRIVING				
Tue 8/31/2021	60	08:08AM	11:20AM	01:48PM	02:25PM	05:44PM	5	\$100.00	\$500.00
Wed 9/1/2021	60	09:23AM	10:48AM	12:40PM	03:47PM	06:46PM	5	\$100.00	\$500.00
Thu 9/2/2021	60	07:21AM					1	\$100.00	\$100.00
Fri 9/3/2021	60	01:51PM					1	\$100.00	\$100.00
Sat 9/4/2021	60	10:24AM	02:36PM	05:48PM			3	\$100.00	\$300.00
Mon 9/6/2021	60	02:26PM					1	\$100.00	\$100.00
WALY-FM SPOT TOTALS:							16		\$1,600.00

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-1210937523
E-Invoice:	E37523
Station:	WFGY-FM
EI Code:	127124
Date:	9/12/2021
Total Due:	\$2,040.00
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 #: 35303756
 Agy Code:
 Est#: 3622
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210937523
EI Code:	127124
Date:	9/12/2021
Contract:	303041
Total Due:	\$2,040.00

Salesrep: Christal Christal

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WFGY-FM	Spots	16	\$2,400.00	(\$360.00)	\$2,040.00

INVOICE DETAIL

WFGY-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: ABF-PA-R21-02H	Desc: NAOMI-DRIVING		
Tue 8/31/2021	60	02:16PM	1	\$150.00	\$150.00
Wed 9/1/2021	60	10:12AM 11:13AM 06:14PM	3	\$150.00	\$450.00
Thu 9/2/2021	60	08:16AM 09:19AM 10:13AM 02:46PM 06:42PM	5	\$150.00	\$750.00
Fri 9/3/2021	60	09:20AM 10:14AM 12:13PM 01:43PM 04:44PM	5	\$150.00	\$750.00
Mon 9/6/2021	60	07:09AM 11:18AM	2	\$150.00	\$300.00
WFGY-FM SPOT TOTALS:			16		\$2,400.00

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