

Katz Media/Katz Group Sales

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



AB PAC

Invoice:	IN-1210837465
E-Invoice:	E37465
Station:	WALY-FM
EI Code:	127124
Date:	8/31/2021
Total Due:	\$1,275.00
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 #: 35285709
 Agy Code:
 Est#: 3615
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210837465
EI Code:	127124
Date:	8/31/2021
Contract:	601188
Total Due:	\$1,275.00

Salesrep: Christal Christal

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WALY-FM	Spots	15	\$1,500.00	(\$225.00)	\$1,275.00

INVOICE DETAIL

WALY-FM

SPOT DETAILS

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#: ABF-PA-R21-02H		Desc: NAOMI-DRIVING				
Tue 8/24/2021	60	09:38AM	11:47AM	02:48PM	06:35PM	4	\$100.00	\$400.00
Wed 8/25/2021	60	01:39PM	04:49PM			2	\$100.00	\$200.00
Thu 8/26/2021	60	06:07AM	07:09AM	10:38AM	12:48PM 05:40PM	5	\$100.00	\$500.00
Fri 8/27/2021	60	11:40AM				1	\$100.00	\$100.00
Sat 8/28/2021	60	07:37AM	01:35PM	04:49PM		3	\$100.00	\$300.00
WALY-FM SPOT TOTALS:						15		\$1,500.00

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

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.

Katz Media/Katz Group Sales



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

AB PAC

Invoice:	IN-1210837466
E-Invoice:	E37466
Station:	WFGY-FM
EI Code:	127124
Date:	8/31/2021
Total Due:	\$1,785.00
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 #: 35285711
 Agy Code:
 Est#: 3615
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210837466
EI Code:	127124
Date:	8/31/2021
Contract:	303024
Total Due:	\$1,785.00

Salesrep: Christal Christal

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WFGY-FM	Spots	14	\$2,100.00	(\$315.00)	\$1,785.00

INVOICE DETAIL

WFGY-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: ABF-PA-R21-02H	Desc: NAOMI-DRIVING		
Tue 8/24/2021	60	01:15PM 02:14PM	2	\$150.00	\$300.00
Wed 8/25/2021	60	08:11AM 02:47PM 05:43PM	3	\$150.00	\$450.00
Thu 8/26/2021	60	07:55AM 08:43AM 10:12AM 11:43AM 01:45PM 02:44PM 03:17PM 06:14PM	8	\$150.00	\$1,200.00
Fri 8/27/2021	60	01:48PM	1	\$150.00	\$150.00
WFGY-FM SPOT TOTALS:			14		\$2,100.00

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