

Katz Media/Katz Group Sales

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



AB PAC

Invoice:	IN-1210837449
E-Invoice:	E37449
Station:	WALY-FM
EI Code:	127124
Date:	8/31/2021
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 #: 35270798
 Agy Code:
 Est#: 3608
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210837449
EI Code:	127124
Date:	8/31/2021
Contract:	601180
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 8/17/2021	60	09:36AM	11:52AM	01:24PM	3	\$100.00	\$300.00	
Wed 8/18/2021	60	08:21AM	11:39AM	03:47PM	3	\$100.00	\$300.00	
Thu 8/19/2021	60	10:38AM	02:47PM	04:45PM 06:48PM	4	\$100.00	\$400.00	
Fri 8/20/2021	60	07:22AM	02:39PM		2	\$100.00	\$200.00	
Sat 8/21/2021	60	08:34AM	02:23PM	05:37PM	3	\$100.00	\$300.00	
Mon 8/23/2021	60	02:47PM			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@FOREVERMEDIINC.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-1210837452
E-Invoice:	E37452
Station:	WFGY-FM
EI Code:	127124
Date:	8/31/2021
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 #: 35270801
 Agy Code:
 Est#: 3608
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210837452
EI Code:	127124
Date:	8/31/2021
Contract:	303018
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 8/17/2021	60	03:15PM	1	\$150.00	\$150.00
Wed 8/18/2021	60	07:36AM 09:17AM 11:45AM 01:46PM 02:43PM 04:42PM	6	\$150.00	\$900.00
Thu 8/19/2021	60	09:44AM 10:15AM 01:17PM 02:19PM 03:45PM	5	\$150.00	\$750.00
Fri 8/20/2021	60	01:45PM 02:47PM	2	\$150.00	\$300.00
Mon 8/23/2021	60	09:46AM 10:14AM	2	\$150.00	\$300.00
WFGY-FM SPOT TOTALS:			16		\$2,400.00

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