

Katz Media/Katz Group Sales



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

AB PAC

Invoice:	IN-1210837242
E-Invoice:	E37242
Station:	WFGY-FM
EI Code:	127124
Date:	8/22/2021
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 #: 35257513
 Agy Code:
 Est#: 3586
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210837242
EI Code:	127124
Date:	8/22/2021
Contract:	303006
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 8/10/2021	60	07:56AM	08:45AM	11:44AM	05:48PM	4	\$150.00	\$600.00
Wed 8/11/2021	60	08:44AM	09:18AM	10:12AM	11:42AM 12:14PM 02:16PM 04:42PM	8	\$150.00	\$1,200.00
		05:15PM						
Thu 8/12/2021	60	01:44PM				1	\$150.00	\$150.00
Fri 8/13/2021	60	06:15PM				1	\$150.00	\$150.00
Sat 8/14/2021	60	10:16AM	01:17PM	05:17PM	06:44PM	4	\$125.00	\$500.00
Mon 8/16/2021	60	09:21AM 02:47PM				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-1210837243
E-Invoice:	E37243
Station:	WALY-FM
EI Code:	127124
Date:	8/22/2021
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 #: 35257510
 Agy Code:
 Est#: 3586
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210837243
EI Code:	127124
Date:	8/22/2021
Contract:	601178
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 8/10/2021	60	12:25PM	02:23PM	06:39PM	3	\$100.00	\$300.00	
Wed 8/11/2021	60	07:21AM	09:20AM	01:25PM 04:20PM	4	\$100.00	\$400.00	
Thu 8/12/2021	60	06:21AM	10:40AM	03:42PM	3	\$100.00	\$300.00	
Fri 8/13/2021	60	11:41AM	12:27PM	05:33PM	3	\$100.00	\$300.00	
Sat 8/14/2021	60	06:23AM	09:33AM	06:34PM	3	\$100.00	\$300.00	
Mon 8/16/2021	60	11:26AM	04:18PM		2	\$100.00	\$200.00	
WALY-FM SPOT TOTALS:					18		\$1,800.00	

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