

Katz Media/Katz Group Sales



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

AB PAC

Invoice:	IN-1210737168
E-Invoice:	E37168
Station:	WFGY-FM
EI Code:	127124
Date:	7/31/2021
Total Due:	\$2,082.50
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 #: 35211112
 Agy Code:
 Est#: 3553
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210737168
EI Code:	127124
Date:	7/31/2021
Contract:	302978
Total Due:	\$2,082.50

Salesrep: Christal Christal

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WFGY-FM	Spots	17	\$2,450.00	(\$367.50)	\$2,082.50

INVOICE DETAIL

WFGY-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: ABF-PA-R21-01H Desc: NAOMI-REAL HELP			
Fri 7/23/2021	60	06:16AM 07:42AM 08:26AM 09:15AM	4	\$150.00	\$600.00
		ISCI/Tape#: ABF-PA-R21-02H Desc: NAOMI-DRIVING			
Fri 7/23/2021	60	10:14AM 11:45AM 12:46PM 01:46PM 02:19PM 03:14PM 04:48PM 05:46PM 06:16PM	9	\$150.00	\$1,350.00
Sat 7/24/2021	60	10:15AM 02:46PM 03:47PM 05:15PM	4	\$125.00	\$500.00
WFGY-FM SPOT TOTALS:			17		\$2,450.00

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-1210737169
E-Invoice:	E37169
Station:	WALY-FM
EI Code:	127124
Date:	7/31/2021
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 #: 35211110
 Agy Code:
 Est#: 3553
 Product: AB Foundation
 Buyer: Paula Hambrick

AB PAC

Invoice#:	IN-1210737169
EI Code:	127124
Date:	7/31/2021
Contract:	601166
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-R21-01H Desc: NAOMI-REAL HELP			
Fri 7/23/2021	60	06:22AM 08:42AM 09:50AM	3	\$100.00	\$300.00
		ISCI/Tape#: ABF-PA-R21-02H Desc: NAOMI-DRIVING			
Fri 7/23/2021	60	10:48AM 11:38AM 12:50PM 01:40PM 02:40PM 03:39PM 04:38PM 05:46PM 06:24PM	9	\$100.00	\$900.00
Sat 7/24/2021	60	07:39AM 08:34AM 01:35PM	3	\$100.00	\$300.00
WALY-FM SPOT TOTALS:			15		\$1,500.00

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