#### Katz Media/Katz Group Sales



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

## **AB PAC**

7101710							
Invoice:	IN-1210837190						
E-Invoice:	E37190						
Station:	WFGY-FM						
El Code:	127124						
Date:	8/8/2021						
Total Due:	\$382.50						
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

35211112 PO #:

Agy Code:

Est#: 3553 Product: AB Foundation Buyer: Paula Hambrick

# **AB PAC**

Total Due:	\$382.50
Contract:	302978
Date:	8/8/2021
El Code:	127124
Invoice#:	IN-1210837190

**Christal Christal** Salesrep:

	INVOICE SUM									
Station	Туре	Qty	Gross	Agy Disc	Total					
WFGY-FM										
	Spots	3	\$450.00	(\$67.50)	\$382.50					

#### INVOICE DETAIL

#### WFGY-FM

Date		Len	Times				Qty	Rate	Total
-			ISCI/Tape#: ABF-PA-R21-02H		21-02H	Desc: NAOMI-DRIVING			_
Mon	7/26/2021	60	06:31AM	10:43AM	02:15PM		3	\$150.00	\$450.00
						WEGY-EM SPOT TOTALS:	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

ADTAC							
Invoice:	IN-1210837191						
E-Invoice:	E37191						
Station:	WALY-FM						
El Code:	127124						
Date:	8/8/2021						
Total Due:	\$255.00						
Amt Paid:							

----- with payment. -->8---- 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

Total Due:	\$255.00
Contract:	601166
Date:	8/8/2021
El Code:	127124
Invoice#:	IN-1210837191

Salesrep: Christal Christal

	INVOICE SUM							
Station	Туре	Qty	Gross	Agy Disc	Total			
WALY-FM								
	Spots	3	\$300.00	(\$45.00)	\$255.00			

#### INVOICE DETAIL

## WALY-FM

#### SPOT DETAILS

Date		Len	Times				Qiy	Rate	Iotai	
·			ISCI/Tape#: ABF-PA-R21-02H		CI/Tape#: ABF-PA-R21-02H Desc: NAOMI-DRIVING					
Mon	7/26/2021	60	11:40AM	01:38PM	06:20PM		3	\$100.00	\$300.00	
						WALY-FM SPOT TOTALS:	3		\$300.00	

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