INVOICE



Invoice #: Invoice Date: Contract #: Page: 1 Net Amount Due: \$737.80

IN-1240544130 05/26/2024 2109724562

Station(s):

WKHQ-FM

Agency:

Salesperson(s):

KATZ MEDIA GROUP Attn: ACCOUNTS PAYABLE 125 WEST 55th STREET-3rd FLOOR NEW YORK, NY 10019

Advertiser:	AB PAC AMERICAN BRIDGE PAC
Product:	AB PAC
Estimate #:	6762
Agency Client Code:	
Buyer Name:	

Eastman/Issues National

Terms:		Net 3	30 days				
Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/14/24	07:19a	1	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
TUE	05/14/24	08:21a	1	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
TUE	05/14/24	03:23p	2	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
WED	05/15/24	07:55a	1	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
WED	05/15/24	09:28a	1	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
WED	05/15/24	04:50p	2	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
THU	05/16/24	08:55a	1	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
THU	05/16/24	09:44a	1	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
THU	05/16/24	05:50p	2	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
FRI	05/17/24	07:22a	1	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
FRI	05/17/24	08:27a	1	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
FRI	05/17/24	05:50p	2	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
MON	05/20/24	07:19a	3	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00
MON	05/20/24	08:18a	3	60	AB PAC	ABPMIR2401H Marian 60 Final	\$62.00

Remit To: MacDonald Garber Broadcasting 231-347-8713 PO BOX 286 PETOSKEY, MI 49770

Invoice Totals

Total Spots:	14
Gross Amount:	\$868.00
Agency Commission:	(\$130.20)
Net Amount Due:	\$737.80

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IN-1240544130 05/26/2024 2109724562 2 \$737.80

Payments: 231-347-8713 ext. 112 Billing and invoice questions: 231-347-8713

MacDonald Garber Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity.

With acceptance of any contract, the Advertiser hereby certifies that it is not buying broadcasting air time under an advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Copy of Electronic Invoice

original