

INVOICE



Invoice #: MC-1240825034
Invoice Date: 08/31/2024
Contract #: 4195212
Page: 1
Net Amount Due: \$0.00

Advertiser: FCC POST FILING ANNOUNCEMENT
 274 Lakemont Park Blvd
 Altoona, PA 16602

Station(s): WFRB-AM
 WFRB-FM
 WRQE-FM
 WTBO-AM

Advertiser: FCC POST FILING ANNOUNCEMENT
Product: POST FILING NOTIFICATION
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WFRB-AM							
THU	08/15/24	04:37p	1	30	WFRB-AM		\$0.00
MON	08/19/24	07:19p	2	30	WFRB-AM		\$0.00
THU	08/22/24	09:45a	1	30	WFRB-AM		\$0.00
MON	08/26/24	08:03p	2	30	WFRB-AM		\$0.00
THU	08/29/24	02:37p	1	30	WFRB-AM		\$0.00
WFRB-FM							
THU	08/15/24	01:22p	2	30	WFRB-FM		\$0.00
MON	08/19/24	02:22p	1	30	WFRB-FM		\$0.00
THU	08/22/24	09:27p	2	30	WFRB-FM		\$0.00
MON	08/26/24	08:27p	1	30	WFRB-FM		\$0.00
THU	08/29/24	12:37p	2	30	WFRB-FM		\$0.00
WRQE-FM							
THU	08/15/24	01:22p	1	30	WRQE		\$0.00
MON	08/19/24	08:20p	2	30	WRQE		\$0.00
THU	08/22/24	08:56a	1	30	WRQE		\$0.00
MON	08/26/24	09:16p	2	30	WRQE		\$0.00
THU	08/29/24	12:21p	1	30	WRQE		\$0.00
WTBO-AM							
THU	08/15/24	01:19p	1	30	WTBO		\$0.00
MON	08/19/24	01:18p	2	30	WTBO		\$0.00
THU	08/22/24	03:22p	1	30	WTBO		\$0.00
MON	08/26/24	07:03p	2	30	WTBO		\$0.00
THU	08/29/24	11:37a	1	30	WTBO		\$0.00

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WFRB-AM

Total Spots: 5
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount: \$0.00

WFRB-FM

Total Spots: 5
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount: \$0.00

WRQE-FM

Total Spots: 5
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount: \$0.00

WTBO-AM

Total Spots: 5
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount: \$0.00

Remit To:
Forever Media of MD, LLC
350 Byrd Ave.
Cumberland, MD 21502

Invoice Totals

Total Spots: 20
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

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.

NOW YOU WILL BE ABLE TO PAY YOUR INVOICES ONLINE VIA YOUR ADVERTISING PORTAL at <https://advertisingportal.emarketron.com>
PLEASE NOTE: Commencing February 7, 2024, the Forever Media Group will institute a 2.95% surcharge on the total value of all credit transactions, EXCLUDING debit card or ACH transactions.

INVOICE



Invoice #: MC-1240925148
Invoice Date: 09/08/2024
Contract #: 4195212
Page: 1
Net Amount Due: \$0.00

Advertiser: FCC POST FILING ANNOUNCEMENT
 274 Lakemont Park Blvd
 Altoona, PA 16602

Station(s): WFRB-AM
 WFRB-FM
 WRQE-FM
 WTBO-AM

Advertiser: FCC POST FILING ANNOUNCEMENT
Product: POST FILING NOTIFICATION
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WFRB-AM							
THU	09/05/24	09:37p	1	30	WFRB-AM		\$0.00
WFRB-FM							
THU	09/05/24	02:39p	2	30	WFRB-FM		\$0.00
WRQE-FM							
THU	09/05/24	09:49a	1	30	WRQE		\$0.00
WTBO-AM							
THU	09/05/24	04:18p	1	30	WTBO		\$0.00

WFRB-AM
 Total Spots: 1
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

WFRB-FM
 Total Spots: 1
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

WRQE-FM
 Total Spots: 1
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

WTBO-AM
 Total Spots: 1
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

INVOICE

FOREVER

Invoice #:	MC-1240925148
Invoice Date:	09/08/2024
Contract #:	4195212
Page:	2
Net Amount Due:	\$0.00