

GEN MEDIA PARTNERS VC\* sent you a payment

donotreply@e-payable.com <donotreply@e-payable.com>

Thu 5/9/2024 4:30 AM

To: Amber Watson <awatson@forevercom.com>



**Payer Information**

GEN MEDIA PARTNERS VC\*  
STE 903  
WEST PALM BEACH, FL 33401-2211

**To**

**Vendor Name:** Forever Communications, Inc.  
**Vendor Id:** WFGS-FM

**Payment Advice Number:** 144667791715247019237

**Date:** 05/09/2024

[Click here to obtain credit card details](#)

*(Note: In case the above link is not accessible, please type <https://e-receivable.tsys.com/vp/index.html> in your web browser and follow the on-screen instructions to obtain payment details. Your Vendor Id and the payment advice number are shown above.)*

#	Invoice Number	Invoice Date	Net Amount	Commission	Advertiser	Comments	Payment Number	Amount
1	5/8-5/21	05/01/2024	3394.05	598.95	RICHARD HEATH FOR ST	X	8727478	\$2,795.10

**Notes:** To receive payments for the above referenced invoice(s), please charge the total amount to the above Mastercard account. By charging the amount shown as a single transaction on or before 11/05/2024, you will significantly reduce the possibility of payment complications.

**Total Amount:** \$2,795.10

*Access to credit card details requires use of Internet Explorer 11 or higher, Mozilla Firefox 60 or higher, or Google Chrome 60 or higher.*



WFGS-FM WBZB-AM WNBS-AM

Total: \$2,795.10

Successful \$2,795.10

Line Products or Services

Product/Service	Qty	Price	Amount
-	1	\$2,795.10	\$2,795.10
	<b>Total</b>		<b>\$2,795.10</b>


Details

**ID**  
14fecc97

**TYPE**  
charge

**AUTHORIZATION CODE**  
02910Q

**TOTAL**  
\$2,795.10

**PAYMENT METHOD**  
 CREDIT ending in 3554

**EXPIRES**  
11/2024

**PAYMENT NOTE**  
WFGS PRE PAY CONTRACT# 15044

**CREATED AT**  
05/09/24 at 10:52 AM  
(updated on 05/09/24 at 10:52 AM)

**RECEIPT SENT**  
N/A

Customer

**NAME**  
VIRTUAL CARD

**COMPANY NAME**  
RICHARD HEATH FOR STATE REP

**EMAIL ADDRESS**

**ADDITIONAL EMAIL ADDRESSES**  
N/A

**ADDRESS**  
N/A

Fw: GEN MEDIA PARTNERS VC\* sent you a payment

Tammy Petty <tpetty@forevercom.com>

Thu 5/9/2024 9:38 AM

To: Amber Watson <awatson@forevercom.com>

Tammy Petty  
Forever Communications, Inc.  
General Manager  
FROGGY 103.7FM WNBS 1340AM/97.9FM WBZB 104.5FM  
Office (270) 753-2400  
Mobile (270) 293-6846  
Email tpetty@forevercom.com



From: donotreply@e-payable.com <donotreply@e-payable.com>  
Sent: Thursday, May 9, 2024 4:30 AM  
To: Tammy Petty <tpetty@forevercom.com>  
Subject: GEN MEDIA PARTNERS VC\* sent you a payment

You don't often get email from donotreply@e-payable.com. [Learn why this is important](#)



**Payer Information**

GEN MEDIA PARTNERS VC\*  
STE 903  
WEST PALM BEACH, FL 33401-2211

To  
**Vendor Name:** Forever Communications  
**Vendor Id:** WNBS-AM

**Payment Advice Number:** 144668061715247019998

**Date:** 05/09/2024

[Click here to obtain credit card details](#)

(Note: In case the above link is not accessible, please type <https://e-receivable.tsys.com/vp/index.html> in your web browser and follow the on-screen instructions to obtain payment details. Your Vendor Id and the payment advice number are shown above.)

#	Invoice Number	Invoice Date	Net Amount	Commission	Advertiser	Comments	Payment Number	Amount
1	5/8-5/21	05/01/2024	555.90	98.10	RICHARD HEATH FOR ST	X	8727484	\$457.80

**Notes:** To receive payments for the above referenced invoice(s), please charge the total amount to the above Mastercard account. By charging the amount shown as a single transaction on or before 11/05/2024, you will significantly reduce the possibility of payment complications.

**Total Amount:** \$457.80

Access to credit card details requires use of Internet Explorer 11 or higher, Mozilla Firefox 60 or higher, or Google Chrome 60 or higher.



WFGS-FM WBZB-AM WNBS-AM

Total: \$457.80

Successful \$457.80

Line Products or Services

Product/Service	Qty	Price	Amount
-	1	\$457.80	\$457.80
<b>Total</b>			<b>\$457.80</b>

Details

**ID**  
7c820193

**TYPE**  
charge

**AUTHORIZATION CODE**  
00214Q

**TOTAL**  
\$457.80

**PAYMENT METHOD**  
 CREDIT ending in 7771

**EXPIRES**  
11/2024

**PAYMENT NOTE**  
WNBS PRE PAY CONTRACT# 20385

**CREATED AT**  
05/09/24 at 10:50 AM  
(updated on 05/09/24 at 10:50 AM)

**RECEIPT SENT**  
N/A

Customer

**NAME**  
VIRTUAL CARD

**COMPANY NAME**  
RICHARD HEATH FOR STATE REP

**EMAIL ADDRESS**

**ADDITIONAL EMAIL ADDRESSES**  
N/A

**ADDRESS**  
N/A