

Forever Media

Remit To:  
Forever Media, Inc.  
900 Water Street  
Downtown Mall  
Meadville, PA 16335



FOREVER MEDIA, INC.

Invoice:	IN-1221045851
E-Invoice:	E45851
Station:	ANTS
EI Code:	169706
Date:	10/31/2022
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

----- 8 < -- Detach and return with payment. -- > 8 -----

FOREVER MEDIA, INC.  
DO NOT MAIL  
MEADVILLE, PA 16335

Forever Media

PO #:  
Agy Code:  
Est#:  
Product: FCC ASSIGNMENT  
Buyer:

FOREVER MEDIA, INC.

Invoice#:	IN-1221045851
EI Code:	169706
Date:	10/31/2022
Contract:	4002032
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Jim Shields

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
ANTS	Spots	2	\$0.00	\$0.00

INVOICE DETAIL

ANTS

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#:			Desc: ANTS WTIV		
Wed 10/26/2022	30	09:51AM	1	\$0.00	\$0.00
Fri 10/28/2022	30	03:55PM	1	\$0.00	\$0.00
ANTS SPOT TOTALS:			2		\$0.00

THIS INVOICE REFLECTS BILLING ONLY. IT DOES NOT ACCOUNT FOR ANY PAYMENTS RECEIVED.

Any questions regarding this invoice, please call 814-724-1111.

FOREVER MEDIA, INC IS AN EQUAL OPPORTUNITY EMPLOYER AND DOES NOT AND SHALL NOT DISCRIMINATE IN ANY WAY ON THE BASIS OF RACE, GENDER, OR ETHNICITY RESPECTING THEIR EMPLOYMENT OR ADVERTISING PRACTICES. Copyright (c) 2016 Forever Media, Inc.

Forever Media

Remit To:  
Forever Media, Inc.  
900 Water Street  
Downtown Mall  
Meadville, PA 16335



FOREVER MEDIA, INC.

Invoice:	IN-1221146204
E-Invoice:	E46204
Station:	ANTS
EI Code:	169706
Date:	11/20/2022
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

----- 8 < - - Detach and return with payment. - - > 8 -----

FOREVER MEDIA, INC.  
DO NOT MAIL  
MEADVILLE, PA 16335

Forever Media

PO #:  
Agy Code:  
Est#:  
Product: FCC ASSIGNMENT  
Buyer:

FOREVER MEDIA, INC.

Invoice#:	IN-1221146204
EI Code:	169706
Date:	11/20/2022
Contract:	4002032
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Jim Shields

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
ANTS	Spots	4	\$0.00	\$0.00

INVOICE DETAIL

ANTS

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#:	Desc: ANTS WTIV		
Tue 11/1/2022	30	01:30PM	1	\$0.00	\$0.00
Thu 11/3/2022	30	10:49AM	1	\$0.00	\$0.00
Mon 11/7/2022	30	07:24AM	1	\$0.00	\$0.00
Wed 11/16/2022	30	07:31PM	1	\$0.00	\$0.00
ANTS SPOT TOTALS:			4		\$0.00

THIS INVOICE REFLECTS BILLING ONLY. IT DOES NOT ACCOUNT FOR ANY PAYMENTS RECEIVED.

Any questions regarding this invoice, please call 814-724-1111.

FOREVER MEDIA, INC IS AN EQUAL OPPORTUNITY EMPLOYER AND DOES NOT AND SHALL NOT DISCRIMINATE IN ANY WAY ON THE BASIS OF RACE, GENDER, OR ETHNICITY RESPECTING THEIR EMPLOYMENT OR ADVERTISING PRACTICES. Copyright (c) 2016 Forever Media, Inc.

FOREVER MEDIA  
:30 / ALL  
JS

PUBLIC NOTICE

1 ON OCTOBER 12, 2022, FM RADIO LICENSES, LLC, LICENSEE OF WTIV- 1230 AM -  
2 TITUSVILLE, FILED AN APPLICATION WITH THE FEDERAL COMMUNICATIONS  
3 COMMISSION FOR AN ASSIGNMENT OF ITS LICENSE. MEMBERS OF THE PUBLIC  
4 WISHING TO VIEW THIS APPLICATION, OR OBTAIN INFORMATION ABOUT HOW TO  
5 FILE COMMENTS AND PETITIONS ON THE APPLICATION, CAN VISIT PUBLIC FILES  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17

C  
O  
P  
Y

Client's Signature of Final Approval

Date

Copyrighted Material, Unauthorized Use Prohibited.