

Fwd: GEN MEDIA PARTNERS VC* sent you a payment

1 message

Mary Gerdes <mary@wwisradio.com>
To: Joelle Folkers <joelle@wwisradio.com>

Tue, Mar 26, 2024 at 1:48 PM

Mary J Gerdes
Owner/Partner
G&G Media Services LLC.
715-284-4391



----- Forwarded message -----
From: <donotreply@e-payable.com>
Date: Mon, Mar 25, 2024 at 5:13 PM
Subject: GEN MEDIA PARTNERS VC* sent you a payment
To: <mary@wwisradio.com>



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

To
Vendor Name: G&G MEDIA SERVICES LLC
Vendor Id: WWIS-AM

Payment Advice Number: 139463821711404728884

Date: 03/25/2024

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	AM24-010B	04/01/2024	224.91	39.69	AMERICA'S PAC	X	8726867	\$185.22

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 09/21/2024, you will significantly reduce the possibility of payment complications.

Total Amount: \$185.22

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





Natalie Oppelt <natalie@wwisradio.com>

GEN MEDIA PARTNERS VC* sent you a payment

1 message

donotreply@e-payable.com <donotreply@e-payable.com>
Reply-To: donotreply@e-payable.com
To: mary@wwisradio.com, natalie@wwisradio.com

Mon, Mar 25, 2024 at 5:16 PM



Payer Information

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

To

Vendor Name: WWIS-FM
Vendor Id: WWIS-FM

Payment Advice Number: 139467741711404949705

Date: 03/25/2024

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	AM24-010B	04/01/2024	345.01	60.88	AMERICA'S PAC	X	8726868	\$284.13

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 09/21/2024, you will significantly reduce the possibility of payment complications.

Total Amount: \$284.13

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

