

Re: Gen Media ACH back up details

From: dlafferty@forevermediainc.com <dlafferty@forevermediainc.com>
 Sent: Tue, Apr 23, 2024 at 1:23 pm
 To: jmclaughlin@forevermediainc.com

image001.png (39.3 KB)

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Good Afternoon Jeanie,

Yes, we received those payments today (04/23).

Thanks,

Dylan Lafferty
Assistant Controller

Forever Media, Inc.
 Forever Media of MD, LLC
 Forever Media of DE, LLC
 274 Lakemont Park Blvd
 Altoona, PA 16802
 C: 814.502.2674
 E: dlafferty@forevermediainc.com

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From: jmclaughlin@forevermediainc.com <jmclaughlin@forevermediainc.com>

Sent: Tuesday, April 23, 2024 11:08 AM

To: Dylan Lafferty <dlafferty@forevermediainc.com>

Subject: FW: Gen Media ACH back up details

Dylan,

Have we received this payment? Thanks!

-----Original Message-----

From: "Alek Barbic" <alek.barbic@mediafinancial.com>

Sent: Tuesday, April 23, 2024 8:01am

To: "jmclaughlin@forevermediainc.com" <jmclaughlin@forevermediainc.com>

Subject: Gen Media ACH back up details

Hi,

Please see details below for the ACH we sent to you on 04.22.2024. You should receive payment in a couple of days.

Payment#	Payment date	Vendor#	Vendor	Vendor name	Group owner	Obligation	Inv date	Invoice#	Advertiser	Gross	Invoice amount	Rep Comm	Net payment
8409178	4/22/2024	NRR1075	WFRB-FM	FOREVER MEDIA OF MD#WFRB-FM	FOREVER MEDIA INC.	135429-2404-A	4/01/2024	4/23-4/29	APRIL MCCLAIN DELANE	\$ 910.00	\$ 773.50	\$ 116.03	\$ 657.47
8409178	4/22/2024	NRR1075	WFRB-FM	FOREVER MEDIA OF MD#WFRB-FM	FOREVER MEDIA INC.	135429-2405-A	5/01/2024	4/23-4/29	APRIL MCCLAIN DELANE	\$ 170.00	\$ 144.50	\$ 21.68	\$ 122.82
8409178 Total													\$ 780.29
8409179	4/22/2024	NRR1076	WRQE-FM	FOREVER MEDIA OF MD#WRQE-FM	FOREVER MEDIA INC.	135429-2404-A	4/01/2024	4/23-4/29	APRIL MCCLAIN DELANE	\$ 704.00	\$ 598.40	\$ 89.76	\$ 508.64
8409179	4/22/2024	NRR1076	WRQE-FM	FOREVER MEDIA OF MD#WRQE-FM	FOREVER MEDIA INC.	135429-2405-A	5/01/2024	4/23-4/29	APRIL MCCLAIN DELANE	\$ 136.00	\$ 115.60	\$ 17.34	\$ 98.26
8409179 Total													\$ 606.90

Thanks,

Alek Barbic

Client Services Representative
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 West Palm Beach, FL 33401
 Office-469-960-2502
 Spotdata IDB#: 1828
 Marketron IDB#: 120873
 EMedia Trade: EMT10263
 Radio Invoices: R112580 or 9912580