

Gen Media ACH back up details

From: Alek Barbic <alek.barbic@mediainc.com>
Sent: Tue, Apr 16, 2024 at 8:13 am
To: jmclaughlin@forevermediainc.com

image001.png (39.3 KB)

Images not displayed. SHOW IMAGES | ALWAYS SHOW IMAGES FROM THIS SENDER

Hi,

Please see details below for the ACH we sent to you on 04.15.2024. 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
8409152	4/15/2024	NRR1075	WFRB-FM	FOREVER MEDIA OF MD#WFRB-FM	FOREVER MEDIA INC.	135301-2404-A	4/01/2024	4/16-4/22	APRIL MCCLAIN DELANE	\$ 1,080.00	\$ 918.00	\$ 137.70	\$ 780.30
8409153	4/15/2024	NRR1076	WRQE-FM	FOREVER MEDIA OF MD#WRQE-FM	FOREVER MEDIA INC.	135301-2404-A	4/01/2024	4/16-4/22	APRIL MCCLAIN DELANE	\$ 840.00	\$ 714.00	\$ 107.10	\$ 606.90
Grand Total													\$ 1,387.20

Thanks,

Alek Barbic

Client Services Representative

1655 Palm Beach Lakes Blvd. 9th Floor, Suite #903
West Palm Beach, FL 33401
Office-469-960-2502



Spotify IDB#: 1828
Marketron IDB#: 120873
EMedia Trade: EMT10263
Radio Invoices: RI12580 or 9912580

Rec Confirmation
4/18/24
\$ 1387.20