

INVOICE

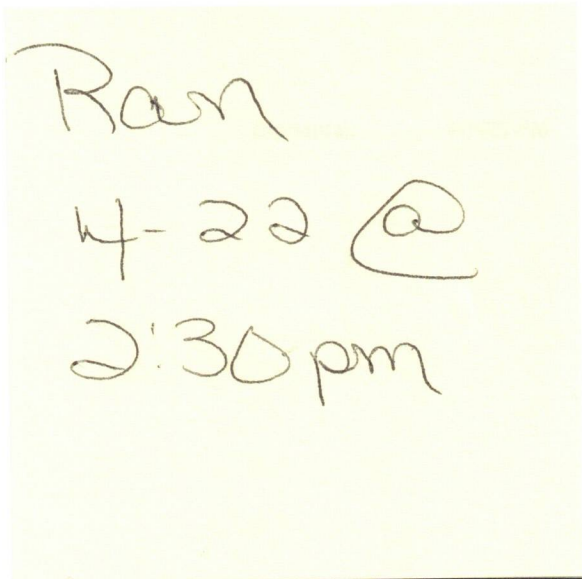


Invoice #: IN-1240424139
Invoice Date: 04/21/2024
Contract #: 4194906
Page: 1
Net Amount Due: \$918.00

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKE BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Advertiser: APRIL MCCLAIN DELANEY-CONGRESS
Product: 4/9-4/15 AMDC/AMDC/4202 A
Estimate #: 4202
Agency Client Code: AMDC
Buyer Name: ALLISON GOLDBERG

Salesperson(s): House House
Terms: NET 30 DAYS



Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/09/24	07:57a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
TUE	04/09/24	09:23a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
TUE	04/09/24	11:24a	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
TUE	04/09/24	01:38p	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
TUE	04/09/24	04:55p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00
TUE	04/09/24	06:56p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00
WED	04/10/24	06:22a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
WED	04/10/24	09:38a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
WED	04/10/24	12:36p	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
WED	04/10/24	01:55p	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
WED	04/10/24	03:56p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00
WED	04/10/24	05:24p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00
THU	04/11/24	08:58a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
THU	04/11/24	09:52a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
THU	04/11/24	10:19a	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
THU	04/11/24	02:39p	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
THU	04/11/24	04:54p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00
THU	04/11/24	05:51p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00
FRI	04/12/24	06:55a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
FRI	04/12/24	07:55a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
FRI	04/12/24	10:19a	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
FRI	04/12/24	11:41a	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
FRI	04/12/24	03:20p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00
FRI	04/12/24	06:51p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00
SAT	04/13/24	07:41a	4	30	APRIL-MT. WEST	AMDR240230H	\$23.00
SAT	04/13/24	09:23a	4	30	APRIL-MT. WEST	AMDR240230H	\$23.00
SAT	04/13/24	11:36a	4	30	APRIL-MT. WEST	AMDR240230H	\$23.00
SAT	04/13/24	12:39p	4	30	APRIL-MT. WEST	AMDR240230H	\$23.00
SAT	04/13/24	04:19p	4	30	APRIL-MT. WEST	AMDR240230H	\$23.00
SUN	04/14/24	10:44a	4	30	APRIL-MT. WEST	AMDR240230H	\$23.00
SUN	04/14/24	02:38p	4	30	APRIL-MT. WEST	AMDR240230H	\$23.00
SUN	04/14/24	03:22p	4	30	APRIL-MT. WEST	AMDR240230H	\$23.00
SUN	04/14/24	05:34p	4	30	APRIL-MT. WEST	AMDR240230H	\$23.00



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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	04/14/24	06:35p	4	30	APRIL-MT. WEST	AMDR240230H	\$23.00
MON	04/15/24	06:22a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
MON	04/15/24	09:56a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
MON	04/15/24	12:41p	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
MON	04/15/24	01:23p	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
MON	04/15/24	03:56p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00
MON	04/15/24	06:48p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00

Remit To:
 Forever Media of MD, LLC
 350 Byrd Ave.
 Cumberland, MD 21502

Invoice Totals
 Total Spots: 40
 Gross Amount: \$1,080.00
 Agency Commission: (\$162.00)
 Net Amount Due: \$918.00

Forever Media Inc., its affiliates and their radio stations do not and shall not discriminate in any way on the basis of race, gender, or ethnicity, respecting their advertising practices.

NOW YOU WILL BE ABLE TO PAY YOUR INVOICES ONLINE VIA YOUR ADVERTISING PORTAL at <https://advertisingportal.emarketron.com>
 PLEASE NOTE: Commencing February 7, 2024, the Forever Media Group will institute a 2.95% surcharge on the total value of all credit transactions, EXCLUDING debit card or ACH transactions.

Copy of Electronic Invoice