

INVOICE

Invoice #: IN-1231016424
Invoice Date: 10/29/2023
Contract #: 14676
Page: 1
Net Amount Due: \$153.00



Agency: AD PLACEMENT RESULTS, LLC
PO Box 230053
Grand Rapids, MI 49523

Station(s): WFGS-FM

Advertiser: BEST OF AMERICA PAC
Product: ADVERTISING SCHEDULE
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net Due 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/25/23	09:35a	7	60	ADVERTISING SCHEDULE	BELIEVE	\$60.00
MON	09/25/23	11:56a	8	60	ADVERTISING SCHEDULE	BELIEVE	\$60.00
MON	09/25/23	03:38p	9	60	ADVERTISING SCHEDULE	BELIEVE	\$60.00

Remit To:
WFGS-FM
Forever Communications, Inc.
PO Box 388
Murray, KY 42071

Invoice Totals
Total Spots: 3
Gross Amount: \$180.00
Agency Commission: (\$27.00)
Net Amount Due: \$153.00

Forever Communications 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.

INVOICE

FOREVER COMMUNICATIONS

Invoice #: MC-1231016557
Invoice Date: 10/31/2023
Contract #: 14735
Page: 1
Net Amount Due: \$680.00

Advertiser: CALLOWAY CO REPUBLICAN PARTY
 4669 Airport Road
 Murray, KY 42071

Station(s): WFGS-FM
 WNBS-AM

Advertiser: CALLOWAY CO REPUBLICAN PARTY
Product: DANIEL CAMERON
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WFGS-FM							
THU	10/26/23	07:12a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
THU	10/26/23	09:35a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
THU	10/26/23	11:36a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
THU	10/26/23	01:48p	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
THU	10/26/23	03:38p	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
FRI	10/27/23	08:03a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
FRI	10/27/23	09:38a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
FRI	10/27/23	10:36a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
FRI	10/27/23	11:52a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
FRI	10/27/23	06:50p	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
SAT	10/28/23	06:58a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
SAT	10/28/23	09:50a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
SAT	10/28/23	10:53a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
SAT	10/28/23	12:29p	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
SAT	10/28/23	07:08p	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
SUN	10/29/23	07:49a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
SUN	10/29/23	08:50a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
SUN	10/29/23	11:53a	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
SUN	10/29/23	01:35p	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
SUN	10/29/23	04:35p	1	60	DANIEL CAMERON	GENERAL AD	\$15.00
MON	10/30/23	06:19a	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
MON	10/30/23	07:35a	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
MON	10/30/23	08:57a	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
MON	10/30/23	10:50a	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
MON	10/30/23	11:35a	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
MON	10/30/23	01:35p	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
MON	10/30/23	03:35p	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
TUE	10/31/23	08:54a	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
TUE	10/31/23	11:51a	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
TUE	10/31/23	12:49p	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
TUE	10/31/23	02:48p	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
TUE	10/31/23	03:38p	2	60	DANIEL CAMERON	GENERAL AD	\$15.00

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FOREVER COMMUNICATIONS

Invoice #: MC-1231016557
Invoice Date: 10/31/2023
Contract #: 14735
Page: 2
Net Amount Due: \$680.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/31/23	04:34p	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
TUE	10/31/23	05:47p	2	60	DANIEL CAMERON	GENERAL AD	\$15.00
WNBS-AM							
THU	10/26/23	06:01a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
THU	10/26/23	06:46a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
THU	10/26/23	07:40a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
THU	10/26/23	08:32a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
THU	10/26/23	09:48a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
FRI	10/27/23	06:56a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
FRI	10/27/23	07:43a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
FRI	10/27/23	08:21a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
FRI	10/27/23	09:18a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
FRI	10/27/23	09:48a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
SAT	10/28/23	06:20a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
SAT	10/28/23	07:17a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
SAT	10/28/23	07:43a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
SAT	10/28/23	08:36a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
SAT	10/28/23	09:40a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
SUN	10/29/23	06:22a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
SUN	10/29/23	06:50a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
SUN	10/29/23	08:47a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
SUN	10/29/23	09:23a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
SUN	10/29/23	09:51a	1	60	DANIEL CAMERON	GENERAL AD	\$5.00
MON	10/30/23	06:06a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
MON	10/30/23	06:52a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
MON	10/30/23	07:43a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
MON	10/30/23	08:18a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
MON	10/30/23	08:49a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
MON	10/30/23	09:20a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
MON	10/30/23	09:44a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
TUE	10/31/23	06:05a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
TUE	10/31/23	06:36a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
TUE	10/31/23	07:07a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
TUE	10/31/23	07:43a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
TUE	10/31/23	08:25a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
TUE	10/31/23	09:18a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00
TUE	10/31/23	09:50a	2	60	DANIEL CAMERON	GENERAL AD	\$5.00

WFGS-FM

Total Spots: 34
 Gross Amount: \$510.00
 Agency Commission: \$0.00
 Net Amount: \$510.00

WNBS-AM

Total Spots: 34
 Gross Amount: \$170.00
 Agency Commission: \$0.00
 Net Amount: \$170.00

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Invoice #: MC-1231016557
Invoice Date: 10/31/2023
Contract #: 14735
Page: 3
Net Amount Due: \$680.00

Remit To:
FOREVER COMMUNICATIONS
P. O. BOX 388
MURRAY, KY 42071

Invoice Totals
Total Spots: 68
Gross Amount: \$680.00
Agency Commission: \$0.00
Net Amount Due: \$680.00

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