

INVOICE



Invoice #: IN-1240424140
Invoice Date: 04/21/2024
Contract #: 4194901
Page: 1
Net Amount Due: \$850.00

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

Station(s): WFRB-FM

Advertiser: DAVID TRONE FOR MARYLAND
Product: 4/5-4/18 EST 11604 TRONE
Estimate #: 11604
Agency Client Code:
Buyer Name:

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

Ram
 4-22 @
 2:30 pm

Day	Date	Time	Ln	Length	Product	Rate
FRI	04/05/24	10:42a	2	60	PRINCE GEORGE'S	\$30.00
FRI	04/05/24	03:43p	3	60	PRINCE GEORGE'S	\$34.00
MON	04/08/24	08:22a	-1	60	PRINCE GEORGE'S	\$36.00
; MG for 4/5/24 Ln 1						
MON	04/08/24	09:51a	1	60	PRINCE GEORGE'S	\$36.00
MON	04/08/24	01:21p	2	60	PRINCE GEORGE'S	\$30.00
MON	04/08/24	04:50p	3	60	PRINCE GEORGE'S	\$34.00
TUE	04/09/24	09:41a	1	60	PRINCE GEORGE'S	\$36.00
TUE	04/09/24	12:38p	2	60	PRINCE GEORGE'S	\$30.00
TUE	04/09/24	03:54p	3	60	PRINCE GEORGE'S	\$34.00
WED	04/10/24	06:52a	1	60	PRINCE GEORGE'S	\$36.00
WED	04/10/24	10:36a	2	60	PRINCE GEORGE'S	\$30.00
WED	04/10/24	05:55p	3	60	PRINCE GEORGE'S	\$34.00
THU	04/11/24	07:22a	1	60	PRINCE GEORGE'S	\$36.00
THU	04/11/24	11:38a	2	60	PRINCE GEORGE'S	\$30.00
THU	04/11/24	06:53p	3	60	PRINCE GEORGE'S	\$34.00
FRI	04/12/24	09:25a	1	60	PRINCE GEORGE'S	\$36.00
FRI	04/12/24	02:36p	2	60	PRINCE GEORGE'S	\$30.00
FRI	04/12/24	03:51p	3	60	PRINCE GEORGE'S	\$34.00
MON	04/15/24	08:25a	1	60	PRINCE GEORGE'S	\$36.00
MON	04/15/24	02:38p	2	60	PRINCE GEORGE'S	\$30.00
MON	04/15/24	04:49p	3	60	PRINCE GEORGE'S	\$34.00
TUE	04/16/24	06:52a	1	60	PRINCE GEORGE'S	\$36.00
TUE	04/16/24	11:21a	2	60	PRINCE GEORGE'S	\$30.00
TUE	04/16/24	06:19p	3	60	PRINCE GEORGE'S	\$34.00
WED	04/17/24	08:37a	1	60	PRINCE GEORGE'S	\$36.00
WED	04/17/24	12:38p	2	60	PRINCE GEORGE'S	\$30.00
WED	04/17/24	05:20p	3	60	PRINCE GEORGE'S	\$34.00
THU	04/18/24	09:53a	1	60	PRINCE GEORGE'S	\$36.00
THU	04/18/24	10:40a	2	60	PRINCE GEORGE'S	\$30.00
THU	04/18/24	03:38p	3	60	PRINCE GEORGE'S	\$34.00

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

Invoice Totals

Total Spots:	30
Gross Amount:	\$1,000.00
Agency Commission:	(\$150.00)
Net Amount Due:	\$850.00

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