INVOICE



Invoice #:

IN-1240424140 04/21/2024

Invoice Date: Contract #:

4194901

Page:

Net Amount Due: \$850.00

Station(s):

WFRB-FM

Agency:

MEDIA FINANCIAL SERVICES

1655 PALM BEACH LAKE BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Advertiser:

DAVID TRONE FOR MARYLAND

Product:

4/5-4/18 EST 11604 TRONE

Estimate #:

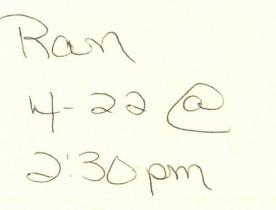
11604

Agency Client Code:

Buyer Name:

Salesperson(s):

House House



Terms:		NET	30 DAYS			
Day	Date	Time	Ln	Length	Product	
FRI	04/05/24	10:42a	2	60	PRINCE GEORGE'S	
FRI	04/05/24	03:43p	3	60	PRINCE GEORGE'S	
MON	04/08/24	08:22a	-1	60	PRINCE GEORGE'S	
; MG for 4/5/24 Ln 1						
MON	04/08/24	09:51a	1	60	PRINCE GEORGE'S	
MON	04/08/24	01:21p	2	60	PRINCE GEORGE'S	
MON	04/08/24	04:50p	3	60	PRINCE GEORGE'S	
TUE	04/09/24	09:41a	1	60	PRINCE GEORGE'S	
TUE	04/09/24	12:38p	2	60	PRINCE GEORGE'S	
TUE	04/09/24	03:54p	3	60	PRINCE GEORGE'S	
WED	04/10/24	06:52a	1	60	PRINCE GEORGE'S	
WED	04/10/24	10:36a	2	60	PRINCE GEORGE'S	
WED	04/10/24	05:55p	3	60	PRINCE GEORGE'S	
THU	04/11/24	07:22a	1	60	PRINCE GEORGE'S	
THU	04/11/24	11:38a	2	60	PRINCE GEORGE'S	
THU	04/11/24	06:53p	3	60	PRINCE GEORGE'S	
FRI	04/12/24	09:25a	1	60	PRINCE GEORGE'S	
FRI	04/12/24	02:36p	2	60	PRINCE GEORGE'S	
FRI	04/12/24	03:51p	3	60	PRINCE GEORGE'S	
MON	04/15/24	08:25a	1	60	PRINCE GEORGE'S	
MON	04/15/24	02:38p	2	60	PRINCE GEORGE'S	
MON	04/15/24	04:49p	3	60	PRINCE GEORGE'S	
TUE	04/16/24	06:52a	1	60	PRINCE GEORGE'S	
TUE	04/16/24	11:21a	2	60	PRINCE GEORGE'S	
TUE	04/16/24	06:19p	3	60	PRINCE GEORGE'S	
WED	04/17/24	08:37a	1	60	PRINCE GEORGE'S	
WED	04/17/24	12:38p	2	60	PRINCE GEORGE'S	
WED	04/17/24	05:20p	3	60	PRINCE GEORGE'S	
THU	04/18/24	09:53a	1	60	PRINCE GEORGE'S	
THU	04/18/24	10:40a	2	60	PRINCE GEORGE'S	
THU	04/18/24	03:38p	3	60	PRINCE GEORGE'S	

Rate
\$30.00
\$34.00
\$36.00
\$36.00
\$30.00
\$34.00
\$36.00
\$30.00

\$34.00 \$36.00 \$30.00 \$34.00 \$36.00 \$30.00 \$34.00 \$36.00 \$30.00 \$34.00 \$36.00 \$30.00 \$34.00 \$36.00 \$30.00 \$34.00 \$36.00 \$30.00 \$34.00 \$36.00 \$30.00 \$34.00

INVOICE



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

Invoice #:

IN-1240424140

Invoice Date:

04/21/2024 4194901

Contract #:

Page: Net Amount Due: \$850.00

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