

Gen Media ACH back up details

From: Alek Barbic <alek.barbic@mediafinancial.com>  
Sent: Thu, Apr 18, 2024 at 8:44 am  
To: jmdaughlin@forevermediainc.com

image001.png (39.3 KB)

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Hi,

Please see details below for the ACH we sent to you on 04.17.2024. 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
8409167	4/17/2024	NRR1075	WFRB-FM	FOREVER MEDIA OF MD#WFRB-FM	FOREVER MEDIA INC.	135326-2404-A	4/01/2024	4/17-4/30	DAVID TRONE FOR MARY	\$ 1,000.00	\$ 850.00	\$ 127.50	\$ 722.50
8409170	4/17/2024	NRR1076	WRQE-FM	FOREVER MEDIA OF MD#WRQE-FM	FOREVER MEDIA INC.	135326-2404-A	4/01/2024	4/17-4/30	DAVID TRONE FOR MARY	\$ 850.00	\$ 722.50	\$ 108.38	\$ 614.12
<b>Grand Total</b>													\$ 1,336.62

Thanks,

Alek Barbic

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



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

