

INVOICE



Invoice #: IN-OGG-124089710
 Invoice Date: 08/31/2024
 Contract #: 2075191
 Page: 1
 Net Amount Due: \$0.00

Advertiser: FCC POST FILING ANNOUNCEMENT
 274 Lakemont Park Blvd
 Altoona, PA 16602

Station(s): WOGG-FM

Advertiser: FCC POST FILING ANNOUNCEMENT
Product: Transfer of Control Appli
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/15/24	07:55a	1	30	WOGG Post-Filing Notice		\$0.00
MON	08/19/24	03:17p	2	30	WOGG Post-Filing Notice		\$0.00
WED	08/21/24	01:46p	3	30	WOGG Post-Filing Notice		\$0.00
TUE	08/27/24	08:19a	4	30	WOGG Post-Filing Notice		\$0.00
FRI	08/30/24	10:50p	5	30	WOGG Post-Filing Notice		\$0.00

Remit To:
 FOREVER MEDIA, INC.
 2 Robinson Plaza
 Suite 410
 Pittsburgh, PA 15205

Invoice Totals
 Total Spots: 5
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

Advertiser may terminate this agreement by giving the station no less than 14 days prior written notice on regular orders and 30 days prior written notice to cancel annual orders. Advertiser will be held responsible for payment of all time units contracted for within the 14 day or 30 day notice period. Forever Media, and its affiliates and their Radio Station(s) do not and shall not discriminate, in any manner on the basis of race, ethnicity, religion, employment or 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.

INVOICE



Invoice #: IN-PKL-124087271
Invoice Date: 08/31/2024
Contract #: 2075192
Page: 1
Net Amount Due: \$0.00

Advertiser: FCC POST FILING ANNOUNCEMENT
274 Lakemont Park Blvd
Altoona, PA 16602

Station(s): WPKL-FM

Advertiser: FCC POST FILING ANNOUNCEMENT
Product: Transfer of Control Appli
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/15/24	08:06a	1	30	WPKL Post-Filing Notice		\$0.00
MON	08/19/24	06:22p	2	30	WPKL Post-Filing Notice		\$0.00
WED	08/21/24	10:19a	3	30	WPKL Post-Filing Notice		\$0.00
TUE	08/27/24	11:21a	4	30	WPKL Post-Filing Notice		\$0.00
FRI	08/30/24	08:16p	5	30	WPKL Post-Filing Notice		\$0.00

Remit To:
FOREVER MEDIA, INC.
2 Robinson Plaza
Suite 410
Pittsburgh, PA 15205

Invoice Totals
Total Spots: 5
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

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INVOICE



Invoice #: IN-KPL-124084005
Invoice Date: 08/31/2024
Contract #: 2075193
Page: 1
Net Amount Due: \$0.00

Advertiser: FCC POST FILING ANNOUNCEMENT
274 Lakemont Park Blvd
Altoona, PA 16602

Station(s): WKPL-FM

Advertiser: FCC POST FILING ANNOUNCEMENT
Product: Transfer of Control Appli
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/15/24	08:21a	1	30	WKPL Post-Filing Notice		\$0.00
MON	08/19/24	06:20p	2	30	WKPL Post-Filing Notice		\$0.00
WED	08/21/24	10:23a	3	30	WKPL Post-Filing Notice		\$0.00
TUE	08/27/24	08:22a	4	30	WKPL Post-Filing Notice		\$0.00
FRI	08/30/24	09:19p	5	30	WKPL Post-Filing Notice		\$0.00

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Invoice Totals
Total Spots: 5
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

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INVOICE



Invoice #: IN-LYI-124083739
Invoice Date: 08/31/2024
Contract #: 2075194
Page: 1
Net Amount Due: \$0.00

Advertiser: FCC POST FILING ANNOUNCEMENT
274 Lakemont Park Blvd
Altoona, PA 16602

Station(s): WOGH-FM

Advertiser: FCC POST FILING ANNOUNCEMENT
Product: Transfer of Control Appli
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/15/24	07:55a	1	30	WOGH Post-Filing Notice		\$0.00
MON	08/19/24	04:16p	2	30	WOGH Post-Filing Notice		\$0.00
WED	08/21/24	10:15a	3	30	WOGH Post-Filing Notice		\$0.00
TUE	08/27/24	07:20a	4	30	WOGH Post-Filing Notice		\$0.00
FRI	08/30/24	08:16p	5	30	WOGH Post-Filing Notice		\$0.00

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Invoice Totals
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Net Amount Due: \$0.00

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INVOICE



Invoice #: IN-OGI-124087598
Invoice Date: 08/31/2024
Contract #: 2075195
Page: 1
Net Amount Due: \$0.00

Advertiser: FCC POST FILING ANNOUNCEMENT
274 Lakemont Park Blvd
Altoona, PA 16602

Station(s): WOGI-FM

Advertiser: FCC POST FILING ANNOUNCEMENT
Product: Transfer of Control Appli
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/15/24	07:55a	1	30	WOGI Post-Filing Notice		\$0.00
MON	08/19/24	06:19p	2	30	WOGI Post-Filing Notice		\$0.00
WED	08/21/24	11:44a	3	30	WOGI Post-Filing Notice		\$0.00
TUE	08/27/24	09:45a	4	30	WOGI Post-Filing Notice		\$0.00
FRI	08/30/24	10:49p	5	30	WOGI Post-Filing Notice		\$0.00

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Invoice #: IN-KPL-124084004
Invoice Date: 08/31/2024
Contract #: 2075196
Page: 1
Net Amount Due: \$0.00

Advertiser: FCC POST FILING ANNOUNCEMENT
274 Lakemont Park Blvd
Altoona, PA 16602

Station(s): WKPL-FM

Advertiser: FCC POST FILING ANNOUNCEMENT
Product: WOHI - Transfer of Contro
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/15/24	06:21p	1	30	WOHI Post-Filing Notice		\$0.00
MON	08/19/24	10:16a	2	30	WOHI Post-Filing Notice		\$0.00
WED	08/21/24	02:21p	3	30	WOHI Post-Filing Notice		\$0.00
TUE	08/27/24	07:22p	4	30	WOHI Post-Filing Notice		\$0.00
FRI	08/30/24	02:22p	5	30	WOHI Post-Filing Notice		\$0.00

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