

INVOICE



Invoice #: IN-OGG-124099763
Invoice Date: 09/29/2024
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
MON	09/02/24	10:14a	6	30	WOGG Post-Filing Notice		\$0.00

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

Invoice Totals
Total Spots: 1
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-124097310
Invoice Date: 09/29/2024
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
MON	09/02/24	08:20p	6	30	WPKL Post-Filing Notice		\$0.00

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

Invoice Totals
Total Spots: 1
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

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INVOICE



Invoice #: IN-KPL-124094029
Invoice Date: 09/29/2024
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
MON	09/02/24	10:20a	6	30	WKPL Post-Filing Notice		\$0.00

Remit To:
Forever Media, Inc.
2 Robinson Plaza
Suite 410
Pittsburgh, PA 15205

Invoice Totals
Total Spots: 1
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

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INVOICE



Invoice #: IN-LYI-124093767
Invoice Date: 09/29/2024
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
MON	09/02/24	05:17p	6	30	WOGH Post-Filing Notice		\$0.00

Remit To:
Forever Media, Inc.
2 Robinson Plaza
Suite 410
Pittsburgh, PA 15205

Invoice Totals
Total Spots: 1
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

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INVOICE



Invoice #: IN-OGI-124097632
Invoice Date: 09/29/2024
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
MON	09/02/24	08:13p	6	30	WOGI Post-Filing Notice		\$0.00

Remit To:
Forever Media, Inc.
2 Robinson Plaza
Suite 410
Pittsburgh, PA 15205

Invoice Totals
Total Spots: 1
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

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INVOICE



Invoice #: IN-KPL-124094028
Invoice Date: 09/29/2024
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
MON	09/02/24	08:41a	6	30	WOHI Post-Filing Notice		\$0.00

Remit To:
Forever Media, Inc.
2 Robinson Plaza
Suite 410
Pittsburgh, PA 15205

Invoice Totals
Total Spots: 1
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

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