

# INVOICE



Invoice #: IN-OGG-118093713  
Invoice Date: 09/30/2018  
Contract #: 2065773  
Page: 1  
Net Amount Due: \$651.10

Agency: REGIONAL REPS  
6505 ROCKSIDE ROAD, SUITE 200  
CLEVELAND, OH 44131

Station(s): WOGG-FM

Advertiser: FRIENDS OF MATT DOWLING  
Product: CAND  
Estimate #: 6874  
Agency Client Code: FOMD  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/24/18	03:19p	5	60	18-DOW-R2_CAR		\$50.00
MON	09/24/18	05:47p	5	60	18-DOW-R2_CAR		\$50.00
TUE	09/25/18	11:46a	3	60	18-DOW-R2_CAR		\$45.00
TUE	09/25/18	04:45p	5	60	18-DOW-R2_CAR		\$50.00
WED	09/26/18	08:31a	1	60	18-DOW-R2_CAR		\$50.00
WED	09/26/18	11:44a	3	60	18-DOW-R2_CAR		\$45.00
WED	09/26/18	05:16p	5	60	18-DOW-R2_CAR		\$50.00
THU	09/27/18	07:23a	1	60	18-DOW-R2_CAR		\$50.00
THU	09/27/18	02:45p	3	60	18-DOW-R2_CAR		\$45.00
THU	09/27/18	06:49p	5	60	18-DOW-R2_CAR		\$50.00
FRI	09/28/18	09:17a	1	60	18-DOW-R2_CAR		\$50.00
FRI	09/28/18	10:17a	3	60	18-DOW-R2_CAR		\$45.00
FRI	09/28/18	03:45p	5	60	18-DOW-R2_CAR		\$50.00
SAT	09/29/18	11:15a	7	60	18-DOW-R2_CAR		\$34.00
SAT	09/29/18	06:45p	8	60	18-DOW-R2_CAR		\$34.00
SUN	09/30/18	11:16a	9	60	18-DOW-R2_CAR		\$34.00
SUN	09/30/18	05:19p	10	60	18-DOW-R2_CAR		\$34.00

Remit To:  
FOREVER MEDIA, INC.  
1370 WASHINGTON PIKE  
SUITE 406  
BRIDGEVILLE, PA 15017

**Invoice Totals**  
Total Spots: 17  
Gross Amount: \$766.00  
Agency Commission: (\$114.90)  
Net Amount Due: \$651.10

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