

INVOICE



Invoice #: IN-OGG-118103891
Invoice Date: 10/31/2018
Contract #: 2065759
Page: 1
Net Amount Due: \$1,938.00

Advertiser: COMM TO RE-ELECT TIM MAHONEY
 PO Box 1592
 Uniontown, PA 15401

Station(s): WOGG-FM

Advertiser: COMM TO RE-ELECT TIM MAHONEY
Product: General Election, 2018
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Bruce Baker
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/08/18	07:21a	1	60	General Election 2018		\$25.00
MON	10/08/18	01:17p	2	60	General Election 2018		\$20.00
MON	10/08/18	03:18p	3	60	General Election 2018		\$20.00
MON	10/08/18	09:45p	4	60	General Election 2018		\$30.00
TUE	10/09/18	08:35a	1	60	#1		\$25.00
TUE	10/09/18	02:46p	2	60	#2		\$20.00
TUE	10/09/18	04:19p	3	60	#1		\$20.00
TUE	10/09/18	09:45p	4	60	#2		\$30.00
WED	10/10/18	06:34a	1	60	#1		\$25.00
WED	10/10/18	12:14p	2	60	#2		\$20.00
WED	10/10/18	06:18p	3	60	#1		\$20.00
WED	10/10/18	08:44p	4	60	#2		\$30.00
THU	10/11/18	09:16a	1	60	#1		\$25.00
THU	10/11/18	11:43a	2	60	#2		\$20.00
THU	10/11/18	05:46p	3	60	#1		\$20.00
THU	10/11/18	11:44p	4	60	#2		\$30.00
FRI	10/12/18	09:17a	1	60	#1		\$25.00
FRI	10/12/18	10:18a	2	60	#2		\$20.00
FRI	10/12/18	03:41p	3	60	#1		\$20.00
FRI	10/12/18	07:16p	4	60	#2		\$30.00
SAT	10/13/18	07:45a	1	60	#1		\$25.00
SAT	10/13/18	10:15a	2	60	#2		\$20.00
SAT	10/13/18	04:15p	3	60	#1		\$20.00
SAT	10/13/18	11:17p	4	60	#2		\$30.00
SUN	10/14/18	08:16a	1	60	#1		\$25.00
SUN	10/14/18	12:16p	2	60	#2		\$20.00
SUN	10/14/18	05:45p	3	60	#1		\$20.00
SUN	10/14/18	10:43p	4	60	#2		\$30.00
MON	10/15/18	06:55a	1	60	#1		\$25.00
MON	10/15/18	01:46p	2	60	#2		\$20.00
MON	10/15/18	06:44p	3	60	#1		\$20.00
MON	10/15/18	08:41p	4	60	#2		\$30.00
TUE	10/16/18	06:56a	1	60	#1		\$25.00

INVOICE

Invoice #: IN-OGG-118103891
Invoice Date: 10/31/2018
Contract #: 2065759
Page: 2
Net Amount Due: \$1,938.00



Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/16/18	11:17a	2	60	#2		\$20.00
TUE	10/16/18	05:44p	3	60	#1		\$20.00
TUE	10/16/18	07:16p	4	60	#2		\$30.00
WED	10/17/18	07:21a	1	60	#1		\$25.00
WED	10/17/18	02:43p	2	60	#2		\$20.00
WED	10/17/18	06:52p	3	60	#1		\$20.00
WED	10/17/18	09:15p	4	60	#2		\$30.00
THU	10/18/18	09:46a	1	60	#1		\$25.00
THU	10/18/18	10:48a	2	60	#2		\$20.00
THU	10/18/18	03:15p	3	60	#1		\$20.00
THU	10/18/18	07:13p	4	60	#2		\$30.00
FRI	10/19/18	08:36a	1	60	#1		\$25.00
FRI	10/19/18	11:18a	2	60	#2		\$20.00
FRI	10/19/18	03:20p	3	60	#1		\$20.00
FRI	10/19/18	08:15p	4	60	#2		\$30.00
SAT	10/20/18	09:16a	1	60	#1		\$25.00
SAT	10/20/18	01:46p	2	60	#2		\$20.00
SAT	10/20/18	06:16p	3	60	#1		\$20.00
SAT	10/20/18	10:44p	4	60	#2		\$30.00
SUN	10/21/18	08:47a	1	60	#1		\$25.00
SUN	10/21/18	12:44p	2	60	#2		\$20.00
SUN	10/21/18	03:17p	3	60	#1		\$20.00
SUN	10/21/18	11:16p	4	60	#2		\$30.00
MON	10/22/18	06:53a	1	60	#1		\$25.00
MON	10/22/18	02:14p	2	60	#2		\$20.00
MON	10/22/18	05:46p	3	60	#1		\$20.00
MON	10/22/18	09:18p	4	60	#2		\$30.00
TUE	10/23/18	07:30a	1	60	#1		\$25.00
TUE	10/23/18	10:15a	2	60	#2		\$20.00
TUE	10/23/18	03:39p	3	60	#1		\$20.00
TUE	10/23/18	08:45p	4	60	#2		\$30.00
WED	10/24/18	06:29a	1	60	Beth Mahoney		\$25.00
WED	10/24/18	12:13p	2	60	Beth Mahoney		\$20.00
WED	10/24/18	04:20p	3	60	Beth Mahoney		\$20.00
WED	10/24/18	11:46p	4	60	Beth Mahoney		\$30.00
THU	10/25/18	07:35a	1	60	Beth Mahoney		\$25.00
THU	10/25/18	11:17a	2	60	Beth Mahoney		\$20.00
THU	10/25/18	05:44p	3	60	Beth Mahoney		\$20.00
THU	10/25/18	09:17p	4	60	Beth Mahoney		\$30.00
FRI	10/26/18	08:21a	1	60	Beth Mahoney		\$25.00
FRI	10/26/18	01:14p	2	60	Beth Mahoney		\$20.00
FRI	10/26/18	04:19p	3	60	Beth Mahoney		\$20.00
FRI	10/26/18	07:16p	4	60	Beth Mahoney		\$30.00
SAT	10/27/18	09:45a	1	60	Beth Mahoney		\$25.00
SAT	10/27/18	02:18p	2	60	Beth Mahoney		\$20.00
SAT	10/27/18	06:44p	3	60	Beth Mahoney		\$20.00
SAT	10/27/18	10:44p	4	60	Beth Mahoney		\$30.00

Duplicate Copy

INVOICE



Invoice #: IN-OGG-118103891
Invoice Date: 10/31/2018
Contract #: 2065759
Page: 3
Net Amount Due: \$1,938.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	10/28/18	09:15a	1	60	Beth Mahoney		\$25.00
SUN	10/28/18	01:17p	2	60	Beth Mahoney		\$20.00
SUN	10/28/18	06:18p	3	60	Beth Mahoney		\$20.00
SUN	10/28/18	10:42p	4	60	Beth Mahoney		\$30.00
MON	10/29/18	07:22a	1	60	Beth Mahoney		\$25.00
MON	10/29/18	12:15p	2	60	Beth Mahoney		\$20.00
MON	10/29/18	05:14p	3	60	Beth Mahoney		\$20.00
MON	10/29/18	08:16p	4	60	Beth Mahoney		\$30.00
TUE	10/30/18	08:37a	1	60	Beth Mahoney		\$25.00
TUE	10/30/18	10:42a	2	60	Beth Mahoney		\$20.00
TUE	10/30/18	03:42p	3	60	Beth Mahoney		\$20.00
TUE	10/30/18	07:48p	4	60	Beth Mahoney		\$30.00
WED	10/31/18	06:23a	1	60	Beth Mahoney		\$25.00
WED	10/31/18	02:46p	2	60	Beth Mahoney		\$20.00
WED	10/31/18	04:45p	3	60	Beth Mahoney		\$20.00
WED	10/31/18	10:42p	4	60	Beth Mahoney		\$30.00

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

Invoice Totals

Total Spots: 96
Gross Amount: \$2,280.00
Agency Commission: (\$342.00)
Net Amount Due: \$1,938.00

NOW YOU WILL BE ABLE TO PAY YOUR INVOICES ONLINE VIA YOUR ADVERTISING PORTAL at <https://advertisingportal.emarketron.com>
Contact your Account Executive for information.

EFFECTIVE SEPTEMBER 1, 2018, we no longer take credit card payments via phone, fax or email. Sign up for your PayNow portal access today. It is fee-free!