

# INVOICE



**Invoice #:** IN-OGG-118113920  
**Invoice Date:** 11/11/2018  
**Contract #:** 2065973  
**Page:** 1  
**Net Amount Due:** \$191.25

**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:**

**Estimate #:**

**Agency Client Code:**

**Buyer Name:** Tim Mahoney

**Salesperson(s):** Bruce Baker

**Terms:** Net 30 days

| Day | Date     | Time   | Ln | Length | Product      | ISCI | Rate    |
|-----|----------|--------|----|--------|--------------|------|---------|
| THU | 11/01/18 | 07:33a | 1  | 60     | Beth Mahoney |      | \$25.00 |
| THU | 11/01/18 | 03:17p | 2  | 60     | Beth Mahoney |      | \$20.00 |
| FRI | 11/02/18 | 08:21a | 1  | 60     | Beth Mahoney |      | \$25.00 |
| FRI | 11/02/18 | 06:19p | 2  | 60     | Beth Mahoney |      | \$20.00 |
| SAT | 11/03/18 | 09:44a | 1  | 60     | Beth Mahoney |      | \$25.00 |
| SAT | 11/03/18 | 05:45p | 2  | 60     | Beth Mahoney |      | \$20.00 |
| SUN | 11/04/18 | 06:40a | 1  | 60     | Beth Mahoney |      | \$25.00 |
| SUN | 11/04/18 | 06:16p | 2  | 60     | Beth Mahoney |      | \$20.00 |
| MON | 11/05/18 | 08:39a | 3  | 60     | Beth Mahoney |      | \$25.00 |
| MON | 11/05/18 | 06:19p | 4  | 60     | Beth Mahoney |      | \$20.00 |

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

**Invoice Totals**

Total Spots: 10  
Gross Amount: \$225.00  
Agency Commission: (\$33.75)  
Net Amount Due: \$191.25

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