

INVOICE



Invoice #: IN-OGG-118113918
Invoice Date: 11/11/2018
Contract #: 2065997
Page: 1
Net Amount Due: \$2,380.85

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

Station(s): WOGG-FM

Advertiser: FRIENDS OF STEVE TOPRANI
Product: Friends of Steve Toprani
Estimate #: 1029114
Agency Client Code: FOST
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/30/18	06:19a	1	60	Toprani_Bud_60		\$50.00
TUE	10/30/18	07:22a	1	60	Toprani_Bud_60		\$50.00
TUE	10/30/18	08:26a	1	60	Toprani_Bud_60		\$50.00
TUE	10/30/18	10:44a	2	60	Toprani_Bud_60		\$45.00
TUE	10/30/18	12:15p	2	60	Toprani_Bud_60		\$45.00
TUE	10/30/18	12:44p	2	60	Toprani_Bud_60		\$45.00
TUE	10/30/18	03:18p	3	60	Toprani_Bud_60		\$50.00
TUE	10/30/18	04:48p	3	60	Toprani_Bud_60		\$50.00
TUE	10/30/18	05:50p	3	60	Toprani_Bud_60		\$50.00
WED	10/31/18	06:35a	1	60	Toprani_Bud_60		\$50.00
WED	10/31/18	07:23a	1	60	Toprani_Bud_60		\$50.00
WED	10/31/18	09:47a	1	60	Toprani_Bud_60		\$50.00
WED	10/31/18	10:42a	2	60	Toprani_Bud_60		\$45.00
WED	10/31/18	12:46p	2	60	Toprani_Bud_60		\$45.00
WED	10/31/18	01:20p	2	60	Toprani_Bud_60		\$45.00
WED	10/31/18	03:17p	3	60	Toprani_Bud_60		\$50.00
WED	10/31/18	04:20p	3	60	Toprani_Bud_60		\$50.00
WED	10/31/18	05:46p	3	60	Toprani_Bud_60		\$50.00
THU	11/01/18	06:53a	1	60	Toprani_Bud_60		\$50.00
THU	11/01/18	08:24a	1	60	Toprani_Bud_60		\$50.00
THU	11/01/18	08:53a	1	60	Toprani_Bud_60		\$50.00
THU	11/01/18	09:46a	1	60	Toprani_Bud_60		\$50.00
THU	11/01/18	10:48a	2	60	Toprani_Bud_60		\$45.00
THU	11/01/18	12:41p	2	60	Toprani_Bud_60		\$45.00
THU	11/01/18	02:43p	2	60	Toprani_Bud_60		\$45.00
THU	11/01/18	03:42p	3	60	Toprani_Bud_60		\$50.00
THU	11/01/18	04:46p	3	60	Toprani_Bud_60		\$50.00
THU	11/01/18	05:20p	3	60	Toprani_Bud_60		\$50.00
THU	11/01/18	06:45p	3	60	Toprani_Bud_60		\$50.00
FRI	11/02/18	06:33a	1	60	Toprani_Bud_60		\$50.00
FRI	11/02/18	07:23a	1	60	Toprani_Bud_60		\$50.00
FRI	11/02/18	08:52a	1	60	Toprani_Bud_60		\$50.00
FRI	11/02/18	09:44a	1	60	Toprani_Bud_60		\$50.00

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FRI	11/02/18	11:17a	2	60	Toprani_Bud_60		\$45.00
FRI	11/02/18	11:44a	2	60	Toprani_Bud_60		\$45.00
FRI	11/02/18	12:43p	2	60	Toprani_Bud_60		\$45.00
FRI	11/02/18	01:16p	2	60	Toprani_Bud_60		\$45.00
FRI	11/02/18	03:18p	3	60	Toprani_Bud_60		\$50.00
FRI	11/02/18	03:43p	3	60	Toprani_Bud_60		\$50.00
FRI	11/02/18	04:47p	3	60	Toprani_Bud_60		\$50.00
FRI	11/02/18	05:18p	3	60	Toprani_Bud_60		\$50.00
SAT	11/03/18	06:42a	4	60	Toprani_Bud_60		\$35.00
SAT	11/03/18	07:19a	4	60	Toprani_Bud_60		\$35.00
SAT	11/03/18	08:17a	4	60	Toprani_Bud_60		\$35.00
SAT	11/03/18	09:15a	4	60	Toprani_Bud_60		\$35.00
SAT	11/03/18	10:42a	5	60	Toprani_Bud_60		\$32.00
SAT	11/03/18	11:17a	5	60	Toprani_Bud_60		\$32.00
SAT	11/03/18	12:15p	5	60	Toprani_Bud_60		\$32.00
SAT	11/03/18	01:42p	5	60	Toprani_Bud_60		\$32.00
SAT	11/03/18	04:14p	6	60	Toprani_Bud_60		\$35.00
SAT	11/03/18	04:43p	6	60	Toprani_Bud_60		\$35.00
SAT	11/03/18	05:47p	6	60	Toprani_Bud_60		\$35.00
SAT	11/03/18	06:15p	6	60	Toprani_Bud_60		\$35.00
SUN	11/04/18	07:54a	7	60	Toprani_Bud_60		\$35.00
SUN	11/04/18	08:48a	7	60	Toprani_Bud_60		\$35.00
SUN	11/04/18	09:16a	7	60	Toprani_Bud_60		\$35.00
SUN	11/04/18	09:44a	7	60	Toprani_Bud_60		\$35.00
SUN	11/04/18	10:47a	8	60	Toprani_Bud_60		\$32.00
SUN	11/04/18	11:46a	8	60	Toprani_Bud_60		\$32.00
SUN	11/04/18	12:15p	8	60	Toprani_Bud_60		\$32.00
SUN	11/04/18	02:17p	8	60	Toprani_Bud_60		\$32.00
SUN	11/04/18	03:44p	9	60	Toprani_Bud_60		\$35.00
SUN	11/04/18	04:46p	9	60	Toprani_Bud_60		\$35.00
SUN	11/04/18	05:44p	9	60	Toprani_Bud_60		\$35.00
SUN	11/04/18	06:45p	9	60	Toprani_Bud_60		\$35.00

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

Invoice Totals

Total Spots: 65
 Gross Amount: \$2,801.00
 Agency Commission: (\$420.15)
 Net Amount Due: \$2,380.85

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