

INVOICE



Invoice #: IN-OGG-118113923
Invoice Date: 11/11/2018
Contract #: 2065759
Page: 1
Net Amount Due: \$403.75

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
THU	11/01/18	08:34a	1	60	Beth Mahoney		\$25.00
THU	11/01/18	11:17a	2	60	Beth Mahoney		\$20.00
THU	11/01/18	06:14p	3	60	Beth Mahoney		\$20.00
THU	11/01/18	09:15p	4	60	Beth Mahoney		\$30.00
FRI	11/02/18	09:18a	1	60	Beth Mahoney		\$25.00
FRI	11/02/18	10:15a	2	60	Beth Mahoney		\$20.00
FRI	11/02/18	04:45p	3	60	Beth Mahoney		\$20.00
FRI	11/02/18	08:15p	4	60	Beth Mahoney		\$30.00
SAT	11/03/18	06:14a	1	60	Beth Mahoney		\$25.00
SAT	11/03/18	02:45p	2	60	Beth Mahoney		\$20.00
SAT	11/03/18	05:15p	3	60	Beth Mahoney		\$20.00
SAT	11/03/18	07:46p	4	60	Beth Mahoney		\$30.00
SUN	11/04/18	07:16a	1	60	Beth Mahoney		\$25.00
SUN	11/04/18	12:43p	2	60	Beth Mahoney		\$20.00
SUN	11/04/18	03:15p	3	60	Beth Mahoney		\$20.00
SUN	11/04/18	09:16p	4	60	Beth Mahoney		\$30.00
MON	11/05/18	06:22a	1	60	Beth Mahoney		\$25.00
MON	11/05/18	01:17p	2	60	Beth Mahoney		\$20.00
MON	11/05/18	05:18p	3	60	Beth Mahoney		\$20.00
MON	11/05/18	10:43p	4	60	Beth Mahoney		\$30.00

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

Invoice Totals

Total Spots: 20
Gross Amount: \$475.00
Agency Commission: (\$71.25)
Net Amount Due: \$403.75

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Contact your Account Executive for information.

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