

# INVOICE



Invoice #: IN-OGG-118103915  
Invoice Date: 10/31/2018  
Contract #: 2065964  
Page: 1  
Net Amount Due: \$565.25

Advertiser: FRIENDS OF PAM GERARD  
235 S. MOUNT VERNON AVE.  
UNIONTOWN, PA 15401

Station(s): WOGG-FM

Advertiser: FRIENDS OF PAM GERARD  
Product: General Election, 2018  
Estimate #:  
Agency Client Code:  
Buyer Name: Karin Hostetler

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

| Day | Date     | Time   | Ln | Length | Product               | ISCI | Rate    |
|-----|----------|--------|----|--------|-----------------------|------|---------|
| THU | 10/25/18 | 09:18a | 1  | 60     | General Election 2018 |      | \$25.00 |
| THU | 10/25/18 | 10:19a | 2  | 60     | General Election 2018 |      | \$20.00 |
| THU | 10/25/18 | 06:15p | 3  | 60     | General Election 2018 |      | \$20.00 |
| THU | 10/25/18 | 07:12p | 4  | 60     | General Election 2018 |      | \$30.00 |
| FRI | 10/26/18 | 07:56a | 1  | 60     | General Election 2018 |      | \$25.00 |
| FRI | 10/26/18 | 12:42p | 2  | 60     | General Election 2018 |      | \$20.00 |
| FRI | 10/26/18 | 03:16p | 3  | 60     | General Election 2018 |      | \$20.00 |
| FRI | 10/26/18 | 10:47p | 4  | 60     | General Election 2018 |      | \$30.00 |
| SAT | 10/27/18 | 08:18a | 1  | 60     | General Election 2018 |      | \$25.00 |
| SAT | 10/27/18 | 12:44p | 2  | 60     | General Election 2018 |      | \$20.00 |
| SAT | 10/27/18 | 04:44p | 3  | 60     | General Election 2018 |      | \$20.00 |
| SAT | 10/27/18 | 09:16p | 4  | 60     | General Election 2018 |      | \$30.00 |
| SUN | 10/28/18 | 06:21a | 1  | 60     | General Election 2018 |      | \$25.00 |
| SUN | 10/28/18 | 10:17a | 2  | 60     | General Election 2018 |      | \$20.00 |
| SUN | 10/28/18 | 05:43p | 3  | 60     | General Election 2018 |      | \$20.00 |
| SUN | 10/28/18 | 08:44p | 4  | 60     | General Election 2018 |      | \$30.00 |
| MON | 10/29/18 | 07:52a | 5  | 60     | General Election 2018 |      | \$25.00 |
| MON | 10/29/18 | 12:47p | 6  | 60     | General Election 2018 |      | \$20.00 |
| MON | 10/29/18 | 06:45p | 7  | 60     | General Election 2018 |      | \$20.00 |
| MON | 10/29/18 | 10:44p | 8  | 60     | General Election 2018 |      | \$30.00 |
| TUE | 10/30/18 | 06:53a | 5  | 60     | General Election 2018 |      | \$25.00 |
| TUE | 10/30/18 | 11:45a | 6  | 60     | General Election 2018 |      | \$20.00 |
| TUE | 10/30/18 | 05:18p | 7  | 60     | General Election 2018 |      | \$20.00 |
| TUE | 10/30/18 | 11:47p | 8  | 60     | General Election 2018 |      | \$30.00 |
| WED | 10/31/18 | 08:32a | 5  | 60     | General Election 2018 |      | \$25.00 |
| WED | 10/31/18 | 10:16a | 6  | 60     | General Election 2018 |      | \$20.00 |
| WED | 10/31/18 | 03:47p | 7  | 60     | General Election 2018 |      | \$20.00 |
| WED | 10/31/18 | 08:16p | 8  | 60     | General Election 2018 |      | \$30.00 |

# INVOICE



**Invoice #:** IN-OGG-118103915  
**Invoice Date:** 10/31/2018  
**Contract #:** 2065964  
**Page:** 2  
**Net Amount Due:** \$565.25

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

## Invoice Totals

|                    |           |
|--------------------|-----------|
| Total Spots:       | 28        |
| Gross Amount:      | \$665.00  |
| Agency Commission: | (\$99.75) |
| Net Amount Due:    | \$565.25  |

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!

Duplicate Copy