INVOICE



Invoice #: IN-OGG-118093709

Invoice Date: 09/30/2018 Contract #: 2065702 Page: 1

Net Amount Due: \$1,186.60

Agency: REGIONAL REPS Station(s): WOGG-FM

6505 ROCKSIDE ROAD, SUITE 200 CLEVELAND, OH 44131

Advertiser: FRIENDS OF MATT DOWLING

Product: CAND Estimate #: 6775 Agency Client Code: FOMD

Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/11/18	07:35a	1	60		~ 0 1	\$50.00
TUE	09/11/18	12:40p	3	60			\$45.00
TUE	09/11/18	05:23p	5	60			\$50.00
WED	09/12/18	05:49a	1	60		40 DOW D4	\$50.00
WED	09/12/18	12:14p	3	60			\$45.00
WED	09/12/18	04:23p	5	60			\$50.00
THU	09/13/18	06:27a	1	60	Dowling	18-DOW-R1	\$50.00
THU	09/13/18	12:16p	3	60	Dowling	18-DOW-R1	\$45.00
THU	09/13/18	06:20p	5	60	Dowling	18-DOW-R1	\$50.00
FRI	09/14/18	06:26a	1	60	Dowling	18-DOW-R1	\$50.00
FRI	09/14/18	02:44p	3	60	Dowling	18-DOW-R1	\$45.00
FRI	09/14/18	03:42p	5	60	Dowling	18-DOW-R1	\$50.00
SAT	09/15/18	10:45a	7	60	Dowling	18-DOW-R1	\$34.00
SAT	09/15/18	06:13p	8	60	Dowling	18-DOW-R1	\$34.00
SUN	09/16/18	10:15a	9	60	Dowling	18-DOW-R1	\$34.00
SUN	09/16/18	06:16p	10	60	Dowling	18-DOW-R1	\$34.00
MON	09/17/18	06:11a	2	60	Dowling	18-DOW-R1	\$50.00
MON	09/17/18	12:38p	4	60	Dowling	18-DOW-R1	\$45.00
MON	09/17/18	04:48p	6	60	Dowling	18-DOW-R1	\$50.00
TUE	09/18/18	06:33a	2	60	Dowling	18-DOW-R1	\$50.00
TUE	09/18/18	05:21p	6	60	Dowling	18-DOW-R1	\$50.00
WED	09/19/18	09:45a	2	60	Dowling	18-DOW-R1	\$50.00
WED	09/19/18	11:47a	4	60	Dowling	18-DOW-R1	\$45.00
WED	09/19/18	06:46p	6	60	Dowling	18-DOW-R1	\$50.00
THU	09/20/18	06:56a	2	60	Dowling	18-DOW-R1	\$50.00
THU	09/20/18	10:17a	4	60	Dowling	18-DOW-R1	\$45.00
THU	09/20/18	03:18p	6	60	Dowling	18-DOW-R1	\$50.00
FRI	09/21/18	07:36a	2	60	Dowling	18-DOW-R1	\$50.00
FRI	09/21/18	01:45p	4	60	Dowling	18-DOW-R1	\$45.00
FRI	09/21/18	03:18p	6	60	Dowling	18-DOW-R1	\$50.00

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

Invoice Totals

 Total Spots:
 30

 Gross Amount:
 \$1,396.00

 Agency Commission:
 (\$209.40)

 Net Amount Due:
 \$1,186.60

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