

# INVOICE



**Invoice #:** IN-OGG-118113919  
**Invoice Date:** 11/11/2018  
**Contract #:** 2066004  
**Page:** 1  
**Net Amount Due:** \$1,318.35

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

**Station(s):** WOGG-FM

**Advertiser:** FRIENDS OF MATT DOWLING

**Product:** Friends of Matt Dowling #

**Estimate #:** 7198

**Agency Client Code:** FOMD

Buyer Name:

**Salesperson(s):** National National

**Terms:** Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/30/18	06:20a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
TUE	10/30/18	08:39a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
TUE	10/30/18	01:47p	2	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$45.00
TUE	10/30/18	03:44p	4	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
TUE	10/30/18	05:20p	4	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
WED	10/31/18	07:52a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
WED	10/31/18	08:19a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
WED	10/31/18	02:18p	2	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$45.00
WED	10/31/18	03:49p	4	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
WED	10/31/18	05:48p	4	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
THU	11/01/18	06:20a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
THU	11/01/18	07:22a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
THU	11/01/18	10:19a	2	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$45.00
THU	11/01/18	03:44p	4	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
THU	11/01/18	05:50p	4	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
FRI	11/02/18	06:21a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
FRI	11/02/18	09:46a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
FRI	11/02/18	12:14p	2	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$45.00
FRI	11/02/18	01:47p	2	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$45.00
FRI	11/02/18	03:20p	4	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
FRI	11/02/18	04:21p	4	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
SAT	11/03/18	01:15p	5	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$34.00
SAT	11/03/18	03:45p	6	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$34.00
SUN	11/04/18	01:43p	7	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$34.00
SUN	11/04/18	05:17p	8	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$34.00
MON	11/05/18	08:25a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
MON	11/05/18	09:20a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
MON	11/05/18	10:43a	3	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$45.00
MON	11/05/18	02:18p	3	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$45.00
MON	11/05/18	04:20p	4	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
MON	11/05/18	06:48p	4	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
TUE	11/06/18	06:52a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00
TUE	11/06/18	07:34a	1	60	Dowling_18-DOW-R3-Car	Dowling_18-DOW-R3-Car	\$50.00

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

## Invoice Totals

Total Spots:	33
Gross Amount:	\$1,551.00
Agency Commission:	(\$232.65)
Net Amount Due:	\$1,318.35

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