



INVOICE

Invoice #: MC-1201142962
 Invoice Date: 11/01/2020
 Contract #: 467253
 Page: 1
 Net Amount Due: \$655.00

Advertiser: Friends for Greg Fuller
 Attn: Greg Fuller
 21575 Cabbage Pond Road
 Lincoln, DE 19960

Station(s): WCHK-FM
 WNCL-AM
 WXDE-FM

Advertiser: Friends for Greg Fuller
 Product: Candidate for 36th Distri
 Estimate #:
 Agency Client Code:
 Buyer Name: Greg Fuller

Salesperson(s): Sharon Adams
 Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WCHK-FM							
MON	10/26/20	06:20a	13	60		GREG FULLER	\$17.00
MON	10/26/20	07:53a	13	60		ESTHER FULLER	\$17.00
MON	10/26/20	03:34p	14	60		GREG FULLER	\$17.00
FRI	10/30/20	08:21a	13	60		ESTHER FULLER	\$17.00
FRI	10/30/20	09:23a	13	60		GREG FULLER	\$17.00
FRI	10/30/20	04:22p	14	60		GREG FULLER	\$17.00
SAT	10/31/20	08:36a	15	60		ESTHER FULLER	\$5.00
SAT	10/31/20	09:20a	15	60		GREG FULLER	\$5.00
SAT	10/31/20	12:21p	16	60		GREG FULLER	\$13.00
WNCL-AM							
TUE	10/27/20	06:31a	13	60		GREG FULLER	\$8.00
TUE	10/27/20	11:48a	14	60		GREG FULLER	\$8.00
TUE	10/27/20	03:16p	15	60		GREG FULLER	\$8.00
TUE	10/27/20	06:18p	16	60		GREG FULLER	\$7.00
WED	10/28/20	07:30a	13	60		ESTHER FULLER	\$8.00
WED	10/28/20	10:32a	14	60		GREG FULLER	\$8.00
WED	10/28/20	04:34p	16	60		GREG FULLER	\$7.00
WED	10/28/20	06:31p	15	60		GREG FULLER	\$8.00
THU	10/29/20	08:14a	13	60		GREG FULLER	\$8.00
THU	10/29/20	12:18p	14	60		GREG FULLER	\$8.00
THU	10/29/20	04:33p	15	60		GREG FULLER	\$8.00
THU	10/29/20	05:16p	16	60		GREG FULLER	\$7.00
FRI	10/30/20	07:33a	16	60		ESTHER FULLER	\$7.00
FRI	10/30/20	09:47a	13	60		GREG FULLER	\$8.00
FRI	10/30/20	01:33p	14	60		GREG FULLER	\$8.00
FRI	10/30/20	05:46p	15	60		GREG FULLER	\$8.00
WXDE-FM							
MON	10/26/20	06:32a	11	60		GREG FULLER	\$23.00
MON	10/26/20	07:16a	11	60		GREG FULLER	\$23.00
MON	10/26/20	07:49a	14	60		GREG FULLER	\$0.00



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Day	Date	Time	Ln	Length	Product	ISCI	Rate
Makegood for Wrong Ad							
MON	10/26/20	08:44a	11	60		GREG FULLER	\$23.00
MON	10/26/20	09:51a	11	60		GREG FULLER	\$23.00
TUE	10/27/20	06:16a	14	60		GREG FULLER	\$0.00
Makegood for Wrong Ad							
TUE	10/27/20	06:57a	7	60		ESTHER FULLER	\$23.00
TUE	10/27/20	08:44a	14	60		GREG FULLER	\$0.00
Makegood for Wrong Ad							
TUE	10/27/20	09:21a	14	60		GREG FULLER	\$0.00
Makegood for Wrong Ad							
TUE	10/27/20	09:58a	7	60		GREG FULLER	\$23.00
TUE	10/27/20	05:29p	8	60		GREG FULLER	\$21.00
WED	10/28/20	06:34a	11	60		GREG FULLER	\$23.00
WED	10/28/20	07:34a	11	60		GREG FULLER	\$23.00
WED	10/28/20	08:33a	11	60		GREG FULLER	\$23.00
WED	10/28/20	09:05a	11	60		GREG FULLER	\$23.00
WED	10/28/20	12:22p	12	60		GREG FULLER	\$21.00
THU	10/29/20	07:26a	14	60		GREG FULLER	\$0.00
Makegood for Wrong Ad							
THU	10/29/20	08:28a	14	60		GREG FULLER	\$0.00
Makegood for Wrong Ad							
THU	10/29/20	09:00a	7	60		ESTHER FULLER	\$23.00
THU	10/29/20	09:20a	7	60		GREG FULLER	\$23.00
THU	10/29/20	04:52p	8	60		GREG FULLER	\$21.00
FRI	10/30/20	06:35a	7	60		ESTHER FULLER	\$23.00
FRI	10/30/20	07:33a	7	60		GREG FULLER	\$23.00
FRI	10/30/20	08:22a	14	60		GREG FULLER	\$0.00
Makegood for Wrong Ad							
FRI	10/30/20	08:40a	14	60		GREG FULLER	\$0.00
Makegood for Wrong Ad							
FRI	10/30/20	09:30a	14	60		GREG FULLER	\$0.00
Makegood for Wrong Ad							
FRI	10/30/20	09:58a	14	60		GREG FULLER	\$0.00
Makegood for Wrong Ad							
FRI	10/30/20	03:32p	8	60		GREG FULLER	\$21.00

WCHK-FM

Total Spots: 9
 Gross Amount: \$125.00
 Agency Commission: \$0.00
 Net Amount: \$125.00

WNCL-AM

Total Spots: 16
 Gross Amount: \$124.00
 Agency Commission: \$0.00
 Net Amount: \$124.00

WXDE-FM

Total Spots: 28
 Gross Amount: \$406.00
 Agency Commission: \$0.00
 Net Amount: \$406.00



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Remit To:
Forever Media of DE, LLC
1666 Blair Pond Road
Milford, DE 19963

Invoice Totals	
Total Spots:	53
Gross Amount:	\$655.00
Agency Commission:	\$0.00
Net 30 Days Net Amount Due:	\$655.00

PLEASE INCLUDE INVOICE # ON CHECKS

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

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