

## ===== TRANSACTION RECORD =====

BINNIE MEDIA  
126 DANIEL ST SUITE 200  
PORTSMOUTH, NH 03801  
United States  
WWW.NOURL.COM

TYPE: Purchase

ACCT: American Express       \$ 680.00 USD

CARDHOLDER NAME : Daniel Seaver  
CARD NUMBER       : #####1000  
DATE/TIME         : 02 Mar 20 14:58:24  
REFERENCE #       : 001 0047440 T  
AUTHOR. #         : 101284  
TRANS. REF.       : 1191242073 WFNK

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to  
card issuer pursuant to cardholder  
agreement.

=====



477 Congress St. 3rd Floor Portland, ME 04101 p: 207.797.0780 f: 207.797.0368

## CREDIT CARD SALE

Please fill out all information

**Client Name** \_\_\_\_\_

**Radio Station** \_\_\_\_\_

**Invoice Number** \_\_\_\_\_

**Cardholder Name** \_\_\_\_\_

**Cardholder Signature** \_\_\_\_\_

**Card Type**                      **Visa**                      **Mastercard**                      **Amex**

**Card Number** \_\_\_\_\_

**CW2 Indicator** (3 digit number on back of card/4 digit for Amex) \_\_\_\_\_

**Expiration Date** \_\_\_\_\_ **Amount of Sale** \_\_\_\_\_

**AVS Address** (cardholder address) \_\_\_\_\_

**City / State / Zip** \_\_\_\_\_

**Account Executive** \_\_\_\_\_

### For Internal Use Only

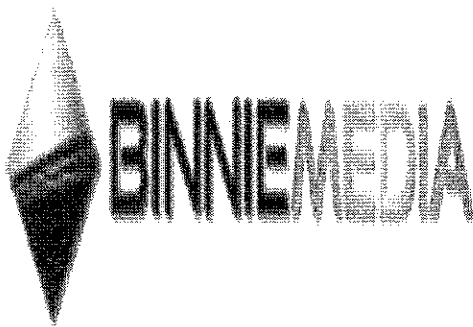
Please Fill in ALL information and print clearly

Posting Date: \_\_\_\_\_

Status: \_\_\_\_\_

Authorization Number: \_\_\_\_\_

Processed By: \_\_\_\_\_



# Rich Carlson & Associates

Remit To:  
BINNIE MEDIA  
PO BOX 417710  
BOSTON, MA 02241  
207-797-0780 x211

## WGME-13 (A)

Invoice#:	IN-1191242073
E-Invoice#:	E42073
Station:	WFNK-FM
El Code:	192701
Date:	12/31/2019
<b>Total Due:</b>	<b>\$680.00</b>
Amt Paid:	

----- 8< --- Detach and return with payment. --- >8 -----

RICH CARLSON ASSOCIATES  
79 EASTMAN ROAD  
CAPE ELIZABETH, ME 04107

## Rich Carlson & Associates

PO #:  
Agy Code:  
Est#:  
Product: 19F WGME Dec 2019  
Buyer:

## WGME-13 (A)

Invoice#:	IN-1191242073
El Code:	192701
Date:	12/31/2019
Contract:	16557
<b>Total Due:</b>	<b>\$680.00</b>

Salesrep: Peter Hoglund

## INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WFNK-FM	Spots	80	\$800.00	(\$120.00)	\$680.00

The undersigned station official warrants the actual broadcast information on this invoice was taken directly from the program log by station in accordance with the attached invoice.

*Carole M. Lancot*

Carole M. Lancot

A notary public or other sworn office completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

Subscribed and sworn to (or affirmed) before me on this 2nd day of January, 2020, the above signed proved to me on the basis of satisfactory evidence to the person(s) who appeared before me.

*Robert A. Dorie*

Robert A. Dorie



Commission Expires - 11/8/2023

## INVOICE DETAIL

### WFNK-FM

### SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: WGME_TOHDEC_10 Desc: 12/9 WGME TOH :10 DECEMBER					
Mon 12/9/2019	10	01:02AM 05:01AM 09:00AM 01:00PM 05:00PM 09:01PM	6	\$10.00	\$60.00
Tue 12/10/2019	10	04:03AM 08:02AM 12:01PM 04:05PM 08:01PM 11:59PM	6	\$10.00	\$60.00
Wed 12/11/2019	10	03:00AM 07:02AM 11:03AM 03:00PM 07:02PM 11:03PM	6	\$10.00	\$60.00

Date	Len	Times							Qty	Rate	Total
Thu 12/12/2019	10	02:03AM	06:00AM	10:00AM	02:01PM	05:53PM	10:02PM		6	\$10.00	\$60.00
Fri 12/13/2019	10	01:02AM	05:02AM	09:02AM	01:03PM	05:00PM	09:02PM		6	\$10.00	\$60.00
Sat 12/14/2019	10	08:00AM	12:01PM	04:03PM	08:01PM	11:58PM			5	\$10.00	\$50.00
Sun 12/15/2019	10	07:03AM	11:00AM	03:01PM	07:04PM	11:00PM			5	\$10.00	\$50.00
Mon 12/16/2019	10	01:00AM	05:01AM	09:00AM	01:00PM	04:59PM	09:04PM		6	\$10.00	\$60.00
Tue 12/17/2019	10	04:02AM	08:01AM	12:01PM	04:03PM	08:00PM	11:59PM		6	\$10.00	\$60.00
Wed 12/18/2019	10	03:03AM	07:00AM	11:02AM	03:00PM	07:01PM	11:02PM		6	\$10.00	\$60.00
Thu 12/19/2019	10	02:02AM	06:01AM	10:00AM	02:02PM	05:50PM	10:04PM		6	\$10.00	\$60.00
Fri 12/20/2019	10	01:00AM	05:02AM	09:02AM	01:01PM	05:02PM	09:00PM		6	\$10.00	\$60.00
Sat 12/21/2019	10	08:04AM	12:01PM	04:01PM	08:01PM	11:59PM			5	\$10.00	\$50.00
Sun 12/22/2019	10	07:01AM	11:02AM	03:00PM	07:00PM	11:03PM			5	\$10.00	\$50.00
WFNK-FM SPOT TOTALS:									80		\$800.00