

Townsquare Media - Portland

One City Center
Portland, ME 04101
Phone: (207) 774-6364

WPFO
Daniel Seaver

180 Lake Front Dr.
Cockeysville, MD 21030

**Thank you for your payment. The following
information provides the details of this transaction.**

Transaction : Sale

Date / Time : 3/2/2020 2:58:35 PM CST

Invoice # : Dec 2019 Invoices

Customer # : WGME

PO / Order # : TOH GDM SPNSRSHP

Card Type : American Express

Card Number : XXXXXXXXXXXX1000

Entry Method : Keyed

Total Amount : 2761.81

Authorization : Approved - 265886

Reference Note: WPFO - TOH GDM - Dec 2019 Invoices

**Please contact us if you have any questions
or if we can be of further assistance.**



Credit Card Authorization Form

Station/Market: Portland

Salesperson: Karen Hill

Customer/Business Name and Acct # WGME

Transaction Date: 3/2/2020

Transaction Amount: \$2,761.81

Credit Card Type: _____ Expiration Date: _____

Card Number: _____ (16 digits 15 digits for Amex)

CVV2/CID Number: _____ (3 digits or 4 digits for Amex)

Card Holder's Name (as it appears on credit card):

Name: _____

Phone: _____

Email: _____

Card Holder's Billing Address (as it appears on card holder's credit card statement):

Street 1: _____ Street 2: _____

City: _____ State: _____ Zip Code: _____

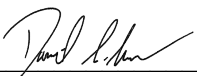
Purchasing Card Customers Only:

Customer or Accounting Code: _____

Customer Authorization and Signature

By signing this authorization, I authorize Townsquare Media to charge my credit card in the amount of the total shown above. If the company is unable to process my payment, I will be responsible for an alternate payment arrangement and any late fees which result.

By signing this authorization, I acknowledge that I have read and agree to all of the above and all information given is complete and accurate.


Cardholder's Signature

Creative Services Manager Title

3/2/2020
Date

Business Office Use Only:

Please email to nhbusinessoffice@townsquaremedia or fax to 866-240-9808.

RADIO STATION	INVOICE #	PAYMENT AMOUNT	PRODUCT
WJBQ	893094H-1	\$934.68	TOH GDM SPONSORSHIP
WBLM	893128H-1	\$722.57	TOH GDM SPONSORSHIP
WHOM	893198H-1	\$679.73	TOH GDM SPONSORSHIP
WVYY	893222H-1	\$424.83	TOH GDM SPONSORSHIP
TOTAL CHARGE		\$2,761.81	

INVOICE

WJBQ-FM
One City Center
Portland, ME 04101
Main: (603) 766-1928
Billing:

Billing Address:

WGME

81 Northport Plaza
Portland, ME 04103

Send Payment To:

WJBQ-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

Property	WJBQ-FM		
Invoice #	893094-3	Order #	893094
Invoice Date	12/22/19	Alt Order #	
Invoice Month	December 2019	Deal #	
Invoice Period	11/25/19 - 12/22/19	Flight Dates	05/06/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			
Account Executive	Karen Hill		
Sales Office	Local Portland		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash, co-op		
Special Handling	Notarize Only		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WJBQ-FM	893094H-1	82	TOH Dec -19	\$1,099.62	\$164.94	\$934.68	\$0.00	\$0.00	\$934.68
Totals:		82		\$1,099.62	\$164.94	\$934.68	\$0.00	\$0.00	\$934.68

Net Due upon Receipt

Gross Total \$1,099.62
 Commission \$164.94
 Net Amount Due \$934.68
 Invoice Balance as of 12/26/19 2:35:33 PM ET \$934.68

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WJBQ-FM	893094H-1	82	TOH Dec -19	\$1,099.62	\$164.94	\$934.68	\$0.00	\$0.00	\$934.68

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WJBQ	M	12/09/19	5:59 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	1	WJBQ	M	12/09/19	8:13 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	1	WJBQ	M	12/09/19	11:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	1	WJBQ	M	12/09/19	3:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	1	WJBQ	M	12/09/19	5:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	1	WJBQ	M	12/09/19	8:18 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	2	WJBQ	Tu	12/10/19	5:00 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	2	WJBQ	Tu	12/10/19	8:59 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	2	WJBQ	Tu	12/10/19	11:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	2	WJBQ	Tu	12/10/19	1:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	2	WJBQ	Tu	12/10/19	4:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

WJBQ-FM

Townsquare Media Portland

PO Box 28613

New York, NY 10087-8613



Invoice #	893094-3	Invoice Month	December 2019
Invoice Date	12/22/19	Invoice Period	11/25/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	2	WJBQ	Tu	12/10/19	7:22 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	3	WJBQ	W	12/11/19	4:01 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	3	WJBQ	W	12/11/19	7:07 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	3	WJBQ	W	12/11/19	10:02 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	3	WJBQ	W	12/11/19	2:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	3	WJBQ	W	12/11/19	4:01 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	3	WJBQ	W	12/11/19	9:17 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	4	WJBQ	Th	12/12/19	3:59 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	4	WJBQ	Th	12/12/19	8:08 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	4	WJBQ	Th	12/12/19	10:58 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	4	WJBQ	Th	12/12/19	1:02 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	4	WJBQ	Th	12/12/19	5:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	4	WJBQ	Th	12/12/19	9:13 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	5	WJBQ	F	12/13/19	4:01 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	5	WJBQ	F	12/13/19	8:59 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	5	WJBQ	F	12/13/19	12:01 PM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	5	WJBQ	F	12/13/19	2:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	5	WJBQ	F	12/13/19	5:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	5	WJBQ	F	12/13/19	8:15 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	6	WJBQ	Sa	12/14/19	5:59 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	6	WJBQ	Sa	12/14/19	8:58 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	6	WJBQ	Sa	12/14/19	9:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	6	WJBQ	Sa	12/14/19	1:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	6	WJBQ	Sa	12/14/19	4:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	7	WJBQ	Su	12/15/19	3:59 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	7	WJBQ	Su	12/15/19	7:00 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	7	WJBQ	Su	12/15/19	10:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	7	WJBQ	Su	12/15/19	3:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	7	WJBQ	Su	12/15/19	6:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	6	WJBQ	Su	12/15/19	7:00 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	8	WJBQ	M	12/16/19	6:00 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	8	WJBQ	M	12/16/19	9:01 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	8	WJBQ	M	12/16/19	11:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	8	WJBQ	M	12/16/19	12:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	8	WJBQ	M	12/16/19	6:01 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	7	WJBQ	M	12/16/19	7:22 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	9	WJBQ	Tu	12/17/19	3:59 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	9	WJBQ	Tu	12/17/19	6:59 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	9	WJBQ	Tu	12/17/19	9:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	9	WJBQ	Tu	12/17/19	2:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	9	WJBQ	Tu	12/17/19	4:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	8	WJBQ	Tu	12/17/19	9:14 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	10	WJBQ	W	12/18/19	4:00 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	10	WJBQ	W	12/18/19	7:58 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	10	WJBQ	W	12/18/19	10:58 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	10	WJBQ	W	12/18/19	1:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	10	WJBQ	W	12/18/19	3:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	9	WJBQ	W	12/18/19	8:18 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	11	WJBQ	Th	12/19/19	5:02 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	11	WJBQ	Th	12/19/19	9:01 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	11	WJBQ	Th	12/19/19	10:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

WJBQ-FM

Townsquare Media Portland

PO Box 28613

New York, NY 10087-8613



Invoice #	893094-3	Invoice Month	December 2019
Invoice Date	12/22/19	Invoice Period	11/25/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	11	WJBQ	Th	12/19/19	1:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	11	WJBQ	Th	12/19/19	6:01 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	10	WJBQ	Th	12/19/19	7:21 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	12	WJBQ	F	12/20/19	4:01 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	12	WJBQ	F	12/20/19	8:01 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	12	WJBQ	F	12/20/19	11:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	12	WJBQ	F	12/20/19	1:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	12	WJBQ	F	12/20/19	4:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	11	WJBQ	F	12/20/19	8:19 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	13	WJBQ	Sa	12/21/19	6:00 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	13	WJBQ	Sa	12/21/19	7:04 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	13	WJBQ	Sa	12/21/19	12:00 PM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	13	WJBQ	Sa	12/21/19	3:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	13	WJBQ	Sa	12/21/19	6:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
1	14	WJBQ	Su	12/22/19	5:59 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
2	14	WJBQ	Su	12/22/19	6:58 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$13.41	BB
3	14	WJBQ	Su	12/22/19	10:01 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
4	14	WJBQ	Su	12/22/19	2:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
5	14	WJBQ	Su	12/22/19	4:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$13.41	BB
6	12	WJBQ	Su	12/22/19	9:01 PM	TOH Sponsorship	7:00 PM-10:00 PM	:10	WGME TOHDEC_10	\$13.41	BB

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



WBLM-FM
One City Center
Portland, ME 04101
Main: (603) 766-1928
Billing:

Billing Address:

WGME

81 Northport Plaza
Portland, ME 04103

Send Payment To:

WBLM-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

Property	WBLM-FM		
Invoice #	893128-3	Order #	893128
Invoice Date	12/22/19	Alt Order #	
Invoice Month	December 2019	Deal #	
Invoice Period	11/25/19 - 12/22/19	Flight Dates	05/06/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			
Account Executive	Karen Hill		
Sales Office	Local Portland		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash, co-op		
Special Handling	Notarize Only		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WBLM-FM	893128H-1	84	TOH Dec - 19	\$850.08	\$127.51	\$722.57	\$0.00	\$0.00	\$722.57
Totals:		84		\$850.08	\$127.51	\$722.57	\$0.00	\$0.00	\$722.57

Net Due upon Receipt

<u>Gross Total</u>	\$850.08
<u>Commission</u>	\$127.51
<u>Net Amount Due</u>	\$722.57
Invoice Balance as of 12/26/19 2:36:12 PM ET	\$722.57

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WBLM-FM	893128H-1	84	TOH Dec - 19	\$850.08	\$127.51	\$722.57	\$0.00	\$0.00	\$722.57

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WBLM	M	12/09/19	4:00 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	1	WBLM	M	12/09/19	7:02 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	1	WBLM	M	12/09/19	9:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	1	WBLM	M	12/09/19	3:02 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	1	WBLM	M	12/09/19	3:58 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
5	1	WBLM	M	12/09/19	10:24 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	2	WBLM	Tu	12/10/19	5:02 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	2	WBLM	Tu	12/10/19	9:01 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	2	WBLM	Tu	12/10/19	11:02 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	2	WBLM	Tu	12/10/19	1:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	2	WBLM	Tu	12/10/19	5:02 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB

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INVOICE

Send Payment To:



WBLM-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

Invoice #	893128-3	Invoice Month	December 2019
Invoice Date	12/22/19	Invoice Period	11/25/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	2	WBLM	Tu	12/10/19	8:13 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	3	WBLM	W	12/11/19	5:59 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	3	WBLM	W	12/11/19	8:02 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	3	WBLM	W	12/11/19	12:03 PM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	3	WBLM	W	12/11/19	2:02 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	3	WBLM	W	12/11/19	4:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
5	3	WBLM	W	12/11/19	11:24 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	4	WBLM	Th	12/12/19	3:58 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	4	WBLM	Th	12/12/19	6:59 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	4	WBLM	Th	12/12/19	11:02 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	4	WBLM	Th	12/12/19	1:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	4	WBLM	Th	12/12/19	6:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
5	4	WBLM	Th	12/12/19	7:15 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	5	WBLM	F	12/13/19	4:58 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	5	WBLM	F	12/13/19	8:00 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	5	WBLM	F	12/13/19	9:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	5	WBLM	F	12/13/19	3:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	5	WBLM	F	12/13/19	6:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
5	5	WBLM	F	12/13/19	10:19 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	6	WBLM	Sa	12/14/19	3:58 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	6	WBLM	Sa	12/14/19	9:02 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	6	WBLM	Sa	12/14/19	12:01 PM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	6	WBLM	Sa	12/14/19	3:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	6	WBLM	Sa	12/14/19	4:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
5	6	WBLM	Sa	12/14/19	8:59 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	7	WBLM	Su	12/15/19	4:58 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	7	WBLM	Su	12/15/19	7:59 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
5	7	WBLM	Su	12/15/19	6:59 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	8	WBLM	M	12/16/19	5:03 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	8	WBLM	M	12/16/19	9:03 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	8	WBLM	M	12/16/19	11:02 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	8	WBLM	M	12/16/19	1:03 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	8	WBLM	M	12/16/19	4:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
5	8	WBLM	M	12/16/19	11:11 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	9	WBLM	Tu	12/17/19	6:01 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	9	WBLM	Tu	12/17/19	8:02 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	9	WBLM	Tu	12/17/19	12:01 PM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	9	WBLM	Tu	12/17/19	2:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	9	WBLM	Tu	12/17/19	4:02 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
5	9	WBLM	Tu	12/17/19	8:17 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	10	WBLM	W	12/18/19	4:02 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	10	WBLM	W	12/18/19	7:02 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	10	WBLM	W	12/18/19	11:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	10	WBLM	W	12/18/19	1:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	10	WBLM	W	12/18/19	6:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
5	10	WBLM	W	12/18/19	9:15 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	11	WBLM	Th	12/19/19	4:59 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	11	WBLM	Th	12/19/19	8:00 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	11	WBLM	Th	12/19/19	12:00 PM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	11	WBLM	Th	12/19/19	1:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	11	WBLM	Th	12/19/19	6:01 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



WBLM-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

Invoice #	893128-3	Invoice Month	December 2019
Invoice Date	12/22/19	Invoice Period	11/25/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	11	WBLM	Th	12/19/19	7:12 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	12	WBLM	F	12/20/19	6:00 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	12	WBLM	F	12/20/19	8:58 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	12	WBLM	F	12/20/19	10:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	12	WBLM	F	12/20/19	3:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	12	WBLM	F	12/20/19	5:01 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
5	12	WBLM	F	12/20/19	9:15 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	13	WBLM	Sa	12/21/19	3:59 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	13	WBLM	Sa	12/21/19	6:59 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	13	WBLM	Sa	12/21/19	9:58 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	13	WBLM	Sa	12/21/19	1:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	15	WBLM	Sa	12/21/19	1:43 PM	New England Pats Pre-Game	12a-12a	:10	WGME TOHDEC_10	\$10.12	BB
4	13	WBLM	Sa	12/21/19	3:44 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	15	WBLM	Sa	12/21/19	4:55 PM	New England Pats In-Game	12a-12a	:10	WGME TOHDEC_10	\$10.12	BB
6	15	WBLM	Sa	12/21/19	9:29 PM	New England Pats Post-Gam	12a-12a	:10	WGME TOHDEC_10	\$10.12	BB
5	13	WBLM	Sa	12/21/19	11:00 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB
1	14	WBLM	Su	12/22/19	5:00 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
2	14	WBLM	Su	12/22/19	9:00 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$10.12	BB
6	14	WBLM	Su	12/22/19	11:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
3	14	WBLM	Su	12/22/19	1:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
4	14	WBLM	Su	12/22/19	5:01 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$10.12	BB
5	14	WBLM	Su	12/22/19	7:59 PM	TOH Sponsorship	7:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$10.12	BB

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



WHOM-FM
One City Center
Portland, ME 04101
Main: (603) 766-1928
Billing:

Property	WHOM-FM		
Invoice #	893198-3	Order #	893198
Invoice Date	12/22/19	Alt Order #	
Invoice Month	December 2019	Deal #	
Invoice Period	11/25/19 - 12/22/19	Flight Dates	05/06/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			
Account Executive	Karen Hill		
Sales Office	Local Portland		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash, co-op		
Special Handling	Notarize Only		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

WGME

81 Northport Plaza
 Portland, ME 04103

Send Payment To:

WHOM-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WHOM-F	893198H-1	84	TOH Dec-19	\$799.68	\$119.95	\$679.73	\$0.00	\$0.00	\$679.73
Totals:		84		\$799.68	\$119.95	\$679.73	\$0.00	\$0.00	\$679.73

Net Due upon Receipt



Gross Total	\$799.68
Commission	\$119.95
Net Amount Due	\$679.73
Invoice Balance as of 12/26/19 2:36:50 PM ET	\$679.73

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WHOM-F	893198H-1	84	TOH Dec-19	\$799.68	\$119.95	\$679.73	\$0.00	\$0.00	\$679.73

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WHOM	M	12/09/19	1:00 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	1	WHOM	M	12/09/19	5:01 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	1	WHOM	M	12/09/19	8:04 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	1	WHOM	M	12/09/19	12:00 PM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	1	WHOM	M	12/09/19	2:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	1	WHOM	M	12/09/19	5:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	2	WHOM	Tu	12/10/19	2:00 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	2	WHOM	Tu	12/10/19	5:01 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	2	WHOM	Tu	12/10/19	8:58 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	2	WHOM	Tu	12/10/19	11:01 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	2	WHOM	Tu	12/10/19	1:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



WHOM-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

Invoice #	893198-3	Invoice Month	December 2019
Invoice Date	12/22/19	Invoice Period	11/25/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	2	WHOM	Tu	12/10/19	3:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	3	WHOM	W	12/11/19	2:59 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	3	WHOM	W	12/11/19	3:59 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	3	WHOM	W	12/11/19	8:59 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	3	WHOM	W	12/11/19	9:58 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	3	WHOM	W	12/11/19	2:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	3	WHOM	W	12/11/19	5:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	4	WHOM	Th	12/12/19	1:00 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	4	WHOM	Th	12/12/19	4:00 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	4	WHOM	Th	12/12/19	8:55 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	4	WHOM	Th	12/12/19	12:02 PM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	4	WHOM	Th	12/12/19	1:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	4	WHOM	Th	12/12/19	5:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	5	WHOM	F	12/13/19	1:01 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	5	WHOM	F	12/13/19	5:00 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	5	WHOM	F	12/13/19	8:55 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	5	WHOM	F	12/13/19	10:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	5	WHOM	F	12/13/19	2:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	5	WHOM	F	12/13/19	4:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
2	6	WHOM	Sa	12/14/19	6:03 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	6	WHOM	Sa	12/14/19	7:02 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	6	WHOM	Sa	12/14/19	11:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	6	WHOM	Sa	12/14/19	1:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	6	WHOM	Sa	12/14/19	4:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	6	WHOM	Sa	12/14/19	11:58 PM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
1	7	WHOM	Su	12/15/19	12:00 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	7	WHOM	Su	12/15/19	5:03 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	7	WHOM	Su	12/15/19	8:01 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	7	WHOM	Su	12/15/19	11:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	7	WHOM	Su	12/15/19	1:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	7	WHOM	Su	12/15/19	5:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	8	WHOM	M	12/16/19	2:00 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	8	WHOM	M	12/16/19	6:04 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	8	WHOM	M	12/16/19	8:03 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	8	WHOM	M	12/16/19	10:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	8	WHOM	M	12/16/19	3:01 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	8	WHOM	M	12/16/19	6:01 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	9	WHOM	Tu	12/17/19	2:59 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	9	WHOM	Tu	12/17/19	4:01 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	9	WHOM	Tu	12/17/19	9:00 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	9	WHOM	Tu	12/17/19	11:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	9	WHOM	Tu	12/17/19	1:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	9	WHOM	Tu	12/17/19	5:01 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	10	WHOM	W	12/18/19	12:58 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	10	WHOM	W	12/18/19	4:01 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	10	WHOM	W	12/18/19	7:01 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	10	WHOM	W	12/18/19	10:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	10	WHOM	W	12/18/19	2:59 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	10	WHOM	W	12/18/19	4:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	11	WHOM	Th	12/19/19	2:59 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	11	WHOM	Th	12/19/19	4:02 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



WHOM-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

Invoice #	893198-3	Invoice Month	December 2019
Invoice Date	12/22/19	Invoice Period	11/25/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	11	WHOM	Th	12/19/19	7:06 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	11	WHOM	Th	12/19/19	10:01 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	11	WHOM	Th	12/19/19	3:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	11	WHOM	Th	12/19/19	4:00 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	12	WHOM	F	12/20/19	2:00 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	12	WHOM	F	12/20/19	6:05 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	12	WHOM	F	12/20/19	9:00 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	12	WHOM	F	12/20/19	11:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	12	WHOM	F	12/20/19	1:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	12	WHOM	F	12/20/19	3:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	13	WHOM	Sa	12/21/19	12:59 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	13	WHOM	Sa	12/21/19	5:01 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	13	WHOM	Sa	12/21/19	9:01 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	13	WHOM	Sa	12/21/19	12:00 PM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	13	WHOM	Sa	12/21/19	1:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	13	WHOM	Sa	12/21/19	5:59 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
1	14	WHOM	Su	12/22/19	12:59 AM	TOH Sponsorship	12:00 AM-4:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
2	14	WHOM	Su	12/22/19	5:02 AM	TOH Sponsorship	4:00 AM-7:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
3	14	WHOM	Su	12/22/19	8:00 AM	TOH Sponsorship	7:00 AM-10:00 AM	:10	WGME TOHDEC_10	\$9.52	BB
4	14	WHOM	Su	12/22/19	10:03 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
5	14	WHOM	Su	12/22/19	3:00 PM	TOH Sponsorship	1:00 PM-4:00 PM	:10	WGME TOHDEC_10	\$9.52	BB
6	14	WHOM	Su	12/22/19	6:01 PM	TOH Sponsorship	4:00 PM-7:00 PM	:10	WGME TOHDEC_10	\$9.52	BB

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



WCYY-FM
One City Center
Portland, ME 04101
Main: (603) 766-1928
Billing:

Billing Address:

WGME

81 Northport Plaza
Portland, ME 04103

Send Payment To:

WCYY-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

Property	WCYY-FM		
Invoice #	893222-3	Order #	893222
Invoice Date	12/22/19	Alt Order #	
Invoice Month	December 2019	Deal #	
Invoice Period	11/25/19 - 12/22/19	Flight Dates	05/06/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			
Account Executive	Karen Hill		
Sales Office	Local Portland		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash, co-op		
Special Handling	Notarize Only		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WCYY-FM	893222H-1	70	TOH Dec - 19	\$499.80	\$74.97	\$424.83	\$0.00	\$0.00	\$424.83
Totals:		70		\$499.80	\$74.97	\$424.83	\$0.00	\$0.00	\$424.83

Net Due upon Receipt



Gross Total \$499.80
 Commission \$74.97
 Net Amount Due \$424.83
 Invoice Balance as of 12/26/19 2:37:28 PM ET \$424.83

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WCYY-FM	893222H-1	70	TOH Dec - 19	\$499.80	\$74.97	\$424.83	\$0.00	\$0.00	\$424.83

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WCYY	M	12/09/19	7:20 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	1	WCYY	M	12/09/19	11:58 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	1	WCYY	M	12/09/19	1:58 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	1	WCYY	M	12/09/19	5:58 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	1	WCYY	M	12/09/19	10:58 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	2	WCYY	Tu	12/10/19	8:21 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	2	WCYY	Tu	12/10/19	11:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	2	WCYY	Tu	12/10/19	3:01 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	2	WCYY	Tu	12/10/19	5:59 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	2	WCYY	Tu	12/10/19	8:59 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	3	WCYY	W	12/11/19	6:00 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB

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INVOICE

Send Payment To:

WCYY-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613



Invoice #	893222-3	Invoice Month	December 2019
Invoice Date	12/22/19	Invoice Period	11/25/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	3	WCYY	W	12/11/19	10:02 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	3	WCYY	W	12/11/19	2:02 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	3	WCYY	W	12/11/19	4:59 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	3	WCYY	W	12/11/19	9:59 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	4	WCYY	Th	12/12/19	6:00 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	4	WCYY	Th	12/12/19	11:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	4	WCYY	Th	12/12/19	3:58 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	4	WCYY	Th	12/12/19	7:59 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	4	WCYY	Th	12/12/19	8:59 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	5	WCYY	F	12/13/19	8:22 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	5	WCYY	F	12/13/19	10:58 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	5	WCYY	F	12/13/19	3:00 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	5	WCYY	F	12/13/19	8:01 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	5	WCYY	F	12/13/19	10:59 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	6	WCYY	Sa	12/14/19	5:59 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	6	WCYY	Sa	12/14/19	10:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	6	WCYY	Sa	12/14/19	3:02 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	6	WCYY	Sa	12/14/19	5:58 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	6	WCYY	Sa	12/14/19	8:59 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	7	WCYY	Su	12/15/19	6:58 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	7	WCYY	Su	12/15/19	11:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	7	WCYY	Su	12/15/19	1:58 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	7	WCYY	Su	12/15/19	4:58 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	7	WCYY	Su	12/15/19	10:58 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	8	WCYY	M	12/16/19	8:20 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	8	WCYY	M	12/16/19	10:59 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	8	WCYY	M	12/16/19	4:00 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	8	WCYY	M	12/16/19	6:00 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	8	WCYY	M	12/16/19	8:58 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	9	WCYY	Tu	12/17/19	6:00 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	9	WCYY	Tu	12/17/19	10:02 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	9	WCYY	Tu	12/17/19	1:59 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	9	WCYY	Tu	12/17/19	7:59 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	9	WCYY	Tu	12/17/19	10:01 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	10	WCYY	W	12/18/19	6:58 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	10	WCYY	W	12/18/19	11:58 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	10	WCYY	W	12/18/19	4:00 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	10	WCYY	W	12/18/19	8:00 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	10	WCYY	W	12/18/19	8:59 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	11	WCYY	Th	12/19/19	7:59 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	11	WCYY	Th	12/19/19	11:00 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	11	WCYY	Th	12/19/19	2:59 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	11	WCYY	Th	12/19/19	8:01 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	11	WCYY	Th	12/19/19	11:01 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	12	WCYY	F	12/20/19	6:00 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	12	WCYY	F	12/20/19	11:58 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	12	WCYY	F	12/20/19	2:01 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	12	WCYY	F	12/20/19	5:59 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	12	WCYY	F	12/20/19	10:58 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	13	WCYY	Sa	12/21/19	7:01 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	13	WCYY	Sa	12/21/19	11:58 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB

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INVOICE

Send Payment To:



WCYY-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

Invoice #	893222-3	Invoice Month	December 2019
Invoice Date	12/22/19	Invoice Period	11/25/19 - 12/22/19
Advertiser	WGME-TV 13		
Product	TOH May - Dec		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	13	WCYY	Sa	12/21/19	1:58 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	13	WCYY	Sa	12/21/19	4:59 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	13	WCYY	Sa	12/21/19	10:58 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB
1	14	WCYY	Su	12/22/19	7:58 AM	TOH Sponsorship	6:00 AM-9:00 AM	:10	WGME TOHDEC_10	\$7.14	BB
2	14	WCYY	Su	12/22/19	10:58 AM	TOH Sponsorship	10:00 AM-1:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
3	14	WCYY	Su	12/22/19	3:58 PM	TOH Sponsorship	2:00 PM-5:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
4	14	WCYY	Su	12/22/19	5:59 PM	TOH Sponsorship	5:00 PM-9:00 PM	:10	WGME TOHDEC_10	\$7.14	BB
5	14	WCYY	Su	12/22/19	8:59 PM	TOH Sponsorship	9:00 PM-12:00 XM	:10	WGME TOHDEC_10	\$7.14	BB

We warrant that the actual broadcast information shown on this invoice was taken from the program log.