

Portland Radio Group
420 Western Avenue
Portland, ME 04106
207-774-4561

Term ID: 001

Sale - Approved

Date	03/03/20	Time 16:20:49
Method of Payment	American Express	
Entry Method	Manual	
Customer Name	Daniel Seaver	
Account #	XXXXXXXXXXXX1000	
Order ID	WMGX WPOR WYNZ	
Order Description:	WGME	
Approval Code	268383	
Amount	\$2,040.00	

Thank you!

Customer Copy

CREDIT CARD

AUTHORIZATION FORM

TODAY'S DATE: 3/2/2020

AE: KIM FERRELL

COMPANY NAME: WGME

☐ VISA

☐ MASTERCARD

CARD NUMBER: _____

EXPIRATION DATE: _____

☐ CSV CODE: _____

** 3-digit code on the signature line for VISA/MC, or 4-digit code on the front of AMEX*

CARDHOLDER NAME: _____

BILLING ADDRESS: _____

CITY: _____

STATE: _____

ZIP CODE: _____

<u>CONTRACT/ INVOICE #</u>	<u>STATION</u>	<u>AMOUNT \$</u>	<u>DATE TO PROCESS</u>
IN-11912106589	WMGX	722.50	3/2/2020
IN-11912106581	WPOR	680.00	3/2/2020
IN-11912106579	WYNZ	637.50	3/2/2020

TOTAL: \$2,040.00

RECEIPT REQUESTED: Y X N

AUTHORIZATION: _____

PLEASE FAX SECURELY TO: (207) 774-2966



INVOICE



Invoice #: IN-11912106589
Invoice Date: 12/29/2019
Contract #: 1006183
Page: 1
Net Amount Due: \$722.50

Agency: WGME
 81 NORTHPORT DRIVE
 PORTLAND, ME 04103

Station(s): WMGX-FM

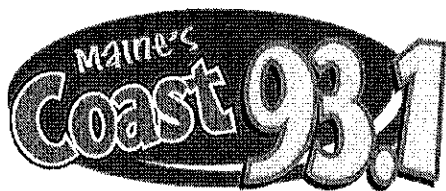
Advertiser: WGME TV
Product: WGME WMGX TOH 12 19
Estimate #: WGME DEC 2019
Agency Client Code:
Buyer Name:



Salesperson(s): Kim Ferrell
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/09/19	02:56a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
MON	12/09/19	07:01a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
MON	12/09/19	11:01a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
MON	12/09/19	03:02p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
MON	12/09/19	07:01p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
MON	12/09/19	11:02p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
TUE	12/10/19	01:57a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
TUE	12/10/19	06:01a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
TUE	12/10/19	10:00a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
TUE	12/10/19	02:01p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
TUE	12/10/19	06:01p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
TUE	12/10/19	10:04p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
WED	12/11/19	12:57a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
WED	12/11/19	04:56a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
WED	12/11/19	09:07a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
WED	12/11/19	01:00p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
WED	12/11/19	04:58p	1	10	WGME TOH DEC 10		\$10.90

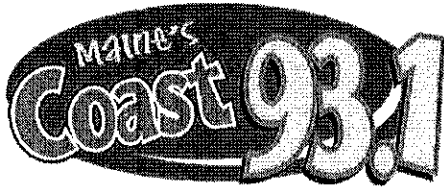
INVOICE



Invoice #: IN-11912106589
Invoice Date: 12/29/2019
Contract #: 1006183
Page: 2
Net Amount Due: \$722.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		Top of Hour #3					
WED	12/11/19	09:00p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
THU	12/12/19	12:02a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
THU	12/12/19	03:57a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
THU	12/12/19	08:09a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
THU	12/12/19	12:01p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
THU	12/12/19	04:00p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
THU	12/12/19	08:03p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
FRI	12/13/19	02:58a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
FRI	12/13/19	07:03a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
FRI	12/13/19	11:01a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
FRI	12/13/19	03:02p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
FRI	12/13/19	07:00p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
FRI	12/13/19	11:03p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
SAT	12/14/19	01:55a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
SAT	12/14/19	06:03a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
SAT	12/14/19	10:02a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
SAT	12/14/19	02:04p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
SAT	12/14/19	06:00p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
SAT	12/14/19	10:03p	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
SUN	12/15/19	12:56a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
SUN	12/15/19	10:02a	1	10	WGME TOH DEC 10		\$10.90
		Top of Hour #3					
SUN	12/15/19	02:00p	2	10	WGME TOH DEC 10		\$10.80
		Top of Hour #3					
MON	12/16/19	12:01a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					

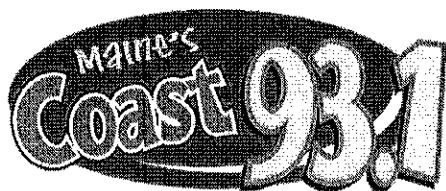
INVOICE



Invoice #: IN-11912106589
Invoice Date: 12/29/2019
Contract #: 1006183
Page: 3
Net Amount Due: \$722.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/16/19	03:58a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
MON	12/16/19	08:05a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
MON	12/16/19	12:00p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
MON	12/16/19	04:02p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
MON	12/16/19	07:55p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
TUE	12/17/19	02:57a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
TUE	12/17/19	07:03a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
TUE	12/17/19	11:00a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
TUE	12/17/19	03:00p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
TUE	12/17/19	07:00p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
TUE	12/17/19	11:01p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
WED	12/18/19	01:59a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
WED	12/18/19	06:07a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
WED	12/18/19	10:01a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
WED	12/18/19	01:59p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
WED	12/18/19	06:00p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
WED	12/18/19	10:03p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
THU	12/19/19	12:58a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
THU	12/19/19	04:56a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
THU	12/19/19	09:03a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
THU	12/19/19	12:59p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
THU	12/19/19	05:00p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
THU	12/19/19	09:01p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
FRI	12/20/19	12:01a	3	10	WGME TOH DEC 10		\$10.90

INVOICE



Invoice #: IN-11912106589
Invoice Date: 12/29/2019
Contract #: 1006183
Page: 4
Net Amount Due: \$722.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		Top of Hour #4					
FRI	12/20/19	03:59a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
FRI	12/20/19	08:09a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
FRI	12/20/19	12:02p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
FRI	12/20/19	04:00p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
FRI	12/20/19	07:58p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
SAT	12/21/19	02:57a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
SAT	12/21/19	07:04a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
SAT	12/21/19	11:03a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
SAT	12/21/19	03:04p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
SAT	12/21/19	07:02p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
SAT	12/21/19	11:03p	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
SUN	12/22/19	01:55a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
SUN	12/22/19	11:01a	3	10	WGME TOH DEC 10		\$10.90
		Top of Hour #4					
SUN	12/22/19	03:04p	4	10	WGME TOH DEC 10		\$10.80
		Top of Hour #4					

SPECIAL HANDLING

Remit To:
 PORTLAND RADIO GROUP
 420 WESTERN AVENUE
 SOUTH PORTLAND, ME 04106

Invoice Totals

Total Spots: 78
 Gross Amount: \$850.00
 Agency Commission: (\$127.50)
 Net Amount Due: \$722.50

DUE UPON RECEIPT



INVOICE

Invoice #: **IN-11912106589**
Invoice Date: 12/29/2019
Contract #: 1006183
Page: 5
Net Amount Due: \$722.50

INVOICE DOES NOT REFLECT PAYMENTS

We warrant that the above broadcasts were made, are entered on the official log and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc. and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

INVOICE



Invoice #: IN-11912106581
Invoice Date: 12/29/2019
Contract #: 207748
Page: 1
Net Amount Due: \$680.00

Agency: WGME
 81 NORTHPORT DRIVE
 PORTLAND, ME 04103

Station(s): WPOR-FM

Advertiser: WGME TV
Product: WGME WPOR TOH 12 19
Estimate #: WGME DEC 2019
Agency Client Code:
Buyer Name:



Salesperson(s): Kim Ferrell
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/09/19	02:59a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
MON	12/09/19	07:00a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
MON	12/09/19	11:02a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
MON	12/09/19	03:00p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
MON	12/09/19	07:02p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
MON	12/09/19	11:01p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
TUE	12/10/19	02:01a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
TUE	12/10/19	06:01a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
TUE	12/10/19	10:00a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
TUE	12/10/19	02:00p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
TUE	12/10/19	06:00p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
TUE	12/10/19	10:00p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
WED	12/11/19	01:00a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
WED	12/11/19	05:02a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
WED	12/11/19	09:02a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
WED	12/11/19	01:00p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
WED	12/11/19	05:01p	1	10	WGME TOH DEC 10		\$9.76

INVOICE



Invoice #: IN-11912106581
 Invoice Date: 12/29/2019
 Contract #: 207748
 Page: 2
 Net Amount Due: \$680.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		Top of Hour #3					
WED	12/11/19	09:01p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
THU	12/12/19	12:02a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
THU	12/12/19	03:59a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
THU	12/12/19	08:03a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
THU	12/12/19	12:00p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
THU	12/12/19	04:01p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
THU	12/12/19	08:01p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
FRI	12/13/19	03:00a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
FRI	12/13/19	06:59a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
FRI	12/13/19	11:02a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
FRI	12/13/19	02:59p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
FRI	12/13/19	07:01p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
FRI	12/13/19	11:00p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
SAT	12/14/19	01:58a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
SAT	12/14/19	05:58a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
SAT	12/14/19	09:58a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
SAT	12/14/19	02:02p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
SAT	12/14/19	06:02p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
SAT	12/14/19	10:00p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
SUN	12/15/19	01:00a	2	10	WGME TOH DEC 10		\$9.60
		Top of Hour #3					
SUN	12/15/19	04:56a	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
SUN	12/15/19	01:01p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
SUN	12/15/19	04:58p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					

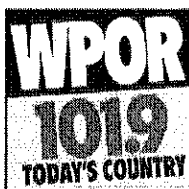
INVOICE



Invoice #: IN-11912106581
Invoice Date: 12/29/2019
Contract #: 207748
Page: 3
Net Amount Due: \$680.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	12/15/19	09:00p	1	10	WGME TOH DEC 10		\$9.76
		Top of Hour #3					
MON	12/16/19	12:00a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
MON	12/16/19	04:02a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
MON	12/16/19	08:02a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
MON	12/16/19	12:01p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
MON	12/16/19	04:00p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
MON	12/16/19	08:00p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
TUE	12/17/19	02:59a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
TUE	12/17/19	07:00a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
TUE	12/17/19	10:59a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
TUE	12/17/19	03:00p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
TUE	12/17/19	07:00p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
TUE	12/17/19	11:00p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
WED	12/18/19	02:00a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
WED	12/18/19	06:00a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
WED	12/18/19	10:02a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
WED	12/18/19	02:00p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
WED	12/18/19	06:02p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
WED	12/18/19	10:03p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
THU	12/19/19	12:59a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
THU	12/19/19	05:01a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
THU	12/19/19	09:03a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
THU	12/19/19	01:02p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
THU	12/19/19	05:01p	3	10	WGME TOH DEC 10		\$9.76

INVOICE



Invoice #: IN-11912106581
Invoice Date: 12/29/2019
Contract #: 207748
Page: 4
Net Amount Due: \$680.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		Top of Hour #4					
THU	12/19/19	09:00p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
FRI	12/20/19	12:02a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
FRI	12/20/19	04:00a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
FRI	12/20/19	08:03a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
FRI	12/20/19	12:01p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
FRI	12/20/19	03:59p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
FRI	12/20/19	08:02p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SAT	12/21/19	03:00a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SAT	12/21/19	07:02a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SAT	12/21/19	10:55a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SAT	12/21/19	03:00p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SAT	12/21/19	07:02p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SAT	12/21/19	11:02p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SUN	12/22/19	02:00a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SUN	12/22/19	10:00a	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SUN	12/22/19	02:03p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SUN	12/22/19	06:02p	3	10	WGME TOH DEC 10		\$9.76
		Top of Hour #4					
SUN	12/22/19	10:01p	4	10	WGME TOH DEC 10		\$9.60
		Top of Hour #4					

SPECIAL HANDLING

INVOICE



Invoice #: IN-11912106581
Invoice Date: 12/29/2019
Contract #: 207748
Page: 5
Net Amount Due: \$680.00

Remit To:
PORTLAND RADIO GROUP
420 WESTERN AVENUE
SOUTH PORTLAND, ME 04106

Invoice Totals

Total Spots:	82
Gross Amount:	\$800.00
Agency Commission:	(\$120.00)
Net Amount Due:	\$680.00

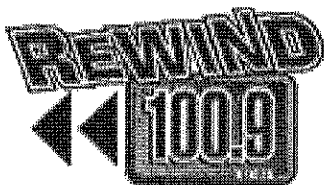
DUE UPON RECEIPT

INVOICE DOES NOT REFLECT PAYMENTS

We warrant that the above broadcasts were made, are entered on the official log and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc. and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

INVOICE



Invoice #: IN-11912106579
Invoice Date: 12/29/2019
Contract #: 4004358
Page: 1
Net Amount Due: \$637.50

Agency: WGME
 81 NORTHPORT DRIVE
 PORTLAND, ME 04103

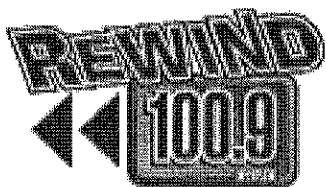
Station(s): WYNZ-FM

Advertiser: WGME TV
Product: WGME WYNZ TOH 12 19
Estimate #: WGME DEC 2019
Agency Client Code:
Buyer Name:



Salesperson(s): Kim Ferrell
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/09/19	03:01a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
MON	12/09/19	06:59a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
MON	12/09/19	02:59p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
MON	12/09/19	06:59p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
MON	12/09/19	11:00p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
TUE	12/10/19	02:00a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
TUE	12/10/19	06:01a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
TUE	12/10/19	02:00p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
TUE	12/10/19	06:01p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
TUE	12/10/19	09:58p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
WED	12/11/19	12:58a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
WED	12/11/19	05:01a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
WED	12/11/19	09:00a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
WED	12/11/19	12:58p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
WED	12/11/19	04:58p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
WED	12/11/19	09:00p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
THU	12/12/19	12:00a	1	10	WGME TOH DEC 10		\$9.62

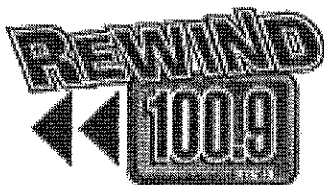


INVOICE

Invoice #: IN-11912106579
 Invoice Date: 12/29/2019
 Contract #: 4004358
 Page: 2
 Net Amount Due: \$637.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		Top of Hour #3					
THU	12/12/19	04:04a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
THU	12/12/19	07:58a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
THU	12/12/19	12:00p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
THU	12/12/19	03:58p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
THU	12/12/19	07:59p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
FRI	12/13/19	03:00a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
FRI	12/13/19	07:01a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
FRI	12/13/19	03:00p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
FRI	12/13/19	07:00p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
FRI	12/13/19	10:59p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SAT	12/14/19	01:35a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SAT	12/14/19	06:00a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SAT	12/14/19	10:00a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SAT	12/14/19	02:00p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SAT	12/14/19	05:59p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SAT	12/14/19	10:00p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SUN	12/15/19	12:58a	2	10	WGME TOH DEC 10		\$9.44
		Top of Hour #3					
SUN	12/15/19	05:00a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SUN	12/15/19	09:00a	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SUN	12/15/19	12:58p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SUN	12/15/19	04:58p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
SUN	12/15/19	08:59p	1	10	WGME TOH DEC 10		\$9.62
		Top of Hour #3					
MON	12/16/19	12:00a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					

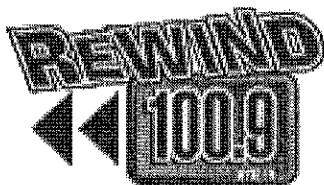
INVOICE



Invoice #: IN-11912106579
Invoice Date: 12/29/2019
Contract #: 4004358
Page: 3
Net Amount Due: \$637.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/16/19	03:58a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
MON	12/16/19	07:58a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
MON	12/16/19	12:09p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
MON	12/16/19	03:59p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
MON	12/16/19	07:59p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
TUE	12/17/19	03:00a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
TUE	12/17/19	06:59a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
TUE	12/17/19	03:01p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
TUE	12/17/19	06:59p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
TUE	12/17/19	11:01p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
WED	12/18/19	01:59a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
WED	12/18/19	06:01a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
WED	12/18/19	02:00p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
WED	12/18/19	06:01p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
WED	12/18/19	10:00p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
THU	12/19/19	01:03a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
THU	12/19/19	04:59a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
THU	12/19/19	08:59a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
THU	12/19/19	12:59p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
THU	12/19/19	04:59p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
THU	12/19/19	08:58p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
FRI	12/20/19	12:01a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
FRI	12/20/19	04:01a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
FRI	12/20/19	08:01a	3	10	WGME TOH DEC 10		\$9.62

INVOICE



Invoice #: IN-11912106579
Invoice Date: 12/29/2019
Contract #: 4004358
Page: 4
Net Amount Due: \$637.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		Top of Hour #4					
FRI	12/20/19	12:01p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
FRI	12/20/19	03:58p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
FRI	12/20/19	08:02p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SAT	12/21/19	03:01a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SAT	12/21/19	06:58a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SAT	12/21/19	11:03a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SAT	12/21/19	03:00p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SAT	12/21/19	07:00p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SAT	12/21/19	10:59p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SUN	12/22/19	01:58a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SUN	12/22/19	05:57a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SUN	12/22/19	09:59a	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SUN	12/22/19	05:59p	3	10	WGME TOH DEC 10		\$9.62
		Top of Hour #4					
SUN	12/22/19	10:00p	4	10	WGME TOH DEC 10		\$9.44
		Top of Hour #4					

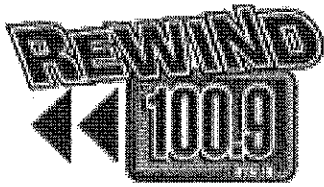
SPECIAL HANDLING

Remit To:
 PORTLAND RADIO GROUP
 420 WESTERN AVENUE
 SOUTH PORTLAND, ME 04106

Invoice Totals

Total Spots: 78
 Gross Amount: \$750.00
 Agency Commission: (\$112.50)
 Net Amount Due: \$637.50

DUE UPON RECEIPT



INVOICE

Invoice #: **IN-11912106579**
Invoice Date: 12/29/2019
Contract #: 4004358
Page: 5
Net Amount Due: \$637.50

INVOICE DOES NOT REFLECT PAYMENTS

We warrant that the above broadcasts were made, are entered on the official log and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc. and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.