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 # XXXXXXXXXXX1000

Order ID WMGX WPOR WYNZ

Order Description: WGME

Approval Code 268383

Amount \$2,040.00

Thank you!

Customer Copy

CREDIT CARD

AUTHORIZATION FORM

A	E: KIM FERRELL	
	MASTERCA	ARD
	CSV CODE:	
/MC, or 4-digit code o	n the front of AMEX	
<u> </u>		
STATE: _		ZIP CODE: _
		DATE TO PROCESS
MGX	722.50	3/2/2020
POR (580.00	3/2/2020
YNZ 6	37.50	3 <u>/</u> 2 <u>/</u> 2020
TOTAL: <u>\$</u>	2,040.00	
N		
	STATE: ON A MGX 7 POR 6 YNZ 6 TOTAL: \$	MASTERCA

PLEASE FAX SECURELY TO: (207) 774-2966



















Invoice #:

IN-11912106589

Invoice Date: Contract #: 12/29/2019 1006183

Page:

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
Тор	of Hour #3						
MON	12/09/19	07:01a	.1	10	WGME TOH DEC 10		\$10.90
•	of Hour #3						
		11:01a	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3						
	12/09/19	03:02p	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3				MALIE VALLEE A.		***
	12/09/19	07:01p	1	10	WGME TOH DEC 10		\$10,90
	of Hour #3 12/09/19	44.00-		40	WOME TOU DECITO		#40.00
	of Hour #3	11:02p	1	10	WGME TOH DEC:10		\$10.90
	12/10/19	01:579	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3	01.07a	'	10	Walke Toll Ded To		ψ10.30
-	12/10/19	06:01a	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3	/		, -			******
TUE	12/10/19	10:00a	1	10	WGME TOH DEC 10		\$10.90
Торк	of Hour #3						
TUE	12/10/19	02:01p	1	10	WGME TOH DEC 10		\$10.90
Topic	of Hour #3						
	12/10/19	06:01p	1	10	WGME TOH DEC 10		\$10.90
•	of Hour #3						
		10:04p	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3						
	12/11/19	12:57a	1	10	WGME TOH DEC 10		\$10,90
	of Hour #3	04.50-			MONE TOUBER 46		440.00
	12/11/19 of Hour #3	U4:56a	1	10	WGME TOH DEC 10		\$10.90
		09:07a	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3	03.07a	•	10	Walvie Torr Dec 10		ψ10. 0 0
	12/11/19	01:00n	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3	51.00p	•	,,,	GIVIE TOTT DEG TO		φ10.00
•	12/11/19	04:58p	1	10	WGME TOH DEC 10		\$10.90
5	, . , , , , , , ,	2 Hook	'				Ų.0.00



Invoice #: Invoice Date: Contract #:

12/29/2019 1006183 2

IN-11912106589

Page:

Net Amount Due: \$722.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
Торо	of Hour #3						
WED	12/11/19	q00:90	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3	•					
· ·	12/12/19	12:02a	1	10	WGME TOH DEC 10		\$10,90
	of Hour #3						•
•	12/12/19	03:57a	1	10	WGME TOH DEC 10		\$10,90
	of Hour #3	00.0,4	•				\$15,55
	12/12/19	08·00a	1	10	WGME TOH DEC 10		\$10.90
	of Hour#3	00.000	'	10	Walvie Toll Dec 10		ψ10.50
	12/12/19	10:01=	1	10	WGME TOH DEC 10		\$10.90
		12.01p	I	10	WGIVIE TON DEG TO		\$10.50
	of Hour #3	04:00-		40	WOME TOURS 44		440.00
	12/12/19	04:00p	1	10	WGME TOH DEC 10		\$10.90
•	of Hour #3						
	12/12/19	08:03p	1	10	WGME TOH DEC 10		\$10.90
	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
Торо	of Hour#3						
FRI	12/13/19	11:01a	1	10	WGME TOH DEC 10		\$10.90
Topic	of Hour #3						
FRI	12/13/19	03:02p	1	10	WGME TOH DEC 10		\$10.90
Торк	of Hour #3						
FRI	12/13/19	07:00p	1	10	WGME TOH DEC 10		\$10.90
Торк	of Hour #3	•					
FRI	12/13/19	11:03p	1	10	WGME TOH DEC 10		\$10.90
Top o	of Hour #3						• • • •
	12/14/19	01:55a	i	10	WGME TOHIDEC 10		\$10.90
	of Hour #3			· ·			•
	12/14/19	06:03a	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3		·		7.6		Ψ.5.25
-	12/14/19	10.02a	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3	10.024	!	10	Walke Toll Dec 10		φ10.00
-	12/14/19	02:04ñ	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3	υ2.υ - μ	ı	10	WGIVIE TOITBEG TO		ψ10.00
	12/14/19	00.00=		40	WOME TOU DEC 40		#10.00
		optoob	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3	40.00	4	40	WOME TOU DED 40		***
	12/14/19	10:03р	1	10	WGME TOH DEC 10		\$10.90
•	of Hour #3				MANUE WALLES A		A 10.00
	12/15/19	12:56a	1	10	WGME TOH DEC 10		\$10,90
•	of Hour #3						
	12/15/19	10:02a	1	10	WGME TOH DEC 10		\$10.90
	of Hour #3						
SUN	12/15/19	02:00p	2	10	WGME TOH DEC 10		\$10.80
-	of Hour #3						
MON	12/16/19	12:01a	3	10	WGME TOH DEC 10		\$10.90
Top o	f Hour#4						



Invoice #: Invoice Date: Contract #:

IN-11912106589 12/29/2019 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
	of Hour #4						
		08:05a	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4		_		WOLE TOURS 4		445.00
		12:00p	3	10	WGME TOH DEC 10		\$10.90
-	of Hour #4	04:00=	0	10	WOME TOU DEC 10		\$10.90
	12/16/19 of Hour #4	04:02p	3	10	WGME TOH DEC 10		φ10,90
•	12/16/19	07:55n	3	10	WGME TOH DEC 10		90.01\$
	of Hour #4	от .оор	Ü		TOTAL TOTAL		φ.σ.σ.σ
-	12/17/19	02:57a	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4		-				*
TUE	12/17/19	07:03a	3	10	WGME TOH DEC 10		\$10.90
Тор	of Hour #4						
TUE	12/17/19	11:00a	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4						
	12/17/19	03:00p	3	10	WGME TOH DEC 10		\$10,90
	of Hour #4						
	12/17/19	07:00p	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4						*1
	12/17/19	11:01p	3	10	WGME TOH DEC 10		\$10.90
,	of Hour #4 12/18/19	04-50-	0	40	WOME TOU DEG 40		* 40.00
	12/16/19 of Hour #4	07:59a	3	10	WGME TOH DEC 10		\$10.90
,	12/18/19	กลงกว	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4	00.074	Ü	10	Maine PolyBeo 10		Ψ10.00
-	12/18/19	10:01a	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4						
-		01:59p	3	10	WGME TOH DEC 10		\$10.90
Торо	of Hour #4						
WED	12/18/19	06:00p	3	10	WGME TOH DEC 10		\$10,90
	of Hour #4						
		10:03p	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4	vo.en.		40	WOME TOUR DED 40		# 40.00
	12/19/19 of Hour #4	12:58a	3	10	WGME TOH DEC 10		\$10.90
•	12/19/19	04:56a	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4	07,50a	Q	10	Walkie Toll Deb 10		φισισο
THU	12/19/19	09:03a	3	10	WGME TOH DEC 10		\$10.90
Торс	f Hour #4						·
		12:59p	3	10	WGME TOH DEC 10		\$10.90
Тор с	f Hour #4						
	12/19/19	05:00p	3	10	WGME TOH DEC 10		\$10.90
-	f Hour #4						
THU	12/19/19	09:01p	3	10	WGME TOH DEC 10		\$10.90
•	f Hour #4	40.01	_		MONE TOUGHOUS		#1 # **
FRI	12/20/19	12:01a	3	10	WGME TOH DEC 10		\$10.90



Invoice #: Invoice Date: Contract #:

IN-11912106589 12/29/2019 1006183

Page:

Net Amount Due: \$722.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
Тор (of Hour #4					· · ·	A CONTRACTOR OF THE CONTRACTOR
FRI	12/20/19	03:59a	3	10	WGME TOH DEC 10		\$10.90
Тор	of Hour #4						
FRI	12/20/19	08:09a	3	10	WGME TOH DEC 10		\$10,90
	of Hour #4				•		
FRI	12/20/19	12:02p	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4						
FRI	12/20/19	04:00p	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4						
FRI	12/20/19	07:58p	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4						
SAT	12/21/19	02:57a	3	10	WGME TOH DEC 10		\$10.90
•	of Hour #4						
SAT	12/21/19	07:04a	3	10	WGME TOH DEC 10		\$10.90
•	of Hour #4						
SAT	12/21/19	11:03a	3	10	WGME TOH DEC 10		\$10,90
	of Hour #4						
SAT	12/21/19	03:04p	3	10	WGME TOH DEC 10		\$10.90
•	of Hour #4						
SAT	12/21/19	07:02p	3	10	WGME TOH DEC 10		\$10.90
,	of Hour #4						
SAT	12/21/19	11:03p	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4						
SUN	12/22/19	01:55a	3	10	WGME TOH DEC 10		\$10.90
•	of Hour #4						
	12/22/19	11:01a	3	10	WGME TOH DEC 10		\$10.90
	of Hour #4						
	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: Agency Commission:

\$850,00 (\$127.50)

DUE UPON RECEIPT

Net Amount Due:

\$722.50



Invoice #:

IN-11912106589

Invoice #: Invoice Date: Contract #:

Net Amount Due:

12/29/2019 1006183

Page:

\$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 Date; Contract #: **IN-11912106581** 12/29/2019 207748

Page:

Net Amount Due: \$680.00

1

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
Тор⊲	of Hour #3						
	12/09/19	07:00a	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3						
	12/09/19	11:02a	1	10	WGME TOH DEC 10		\$9.76
•	of Hour #3						
	12/09/19	03:00p	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3	o≒ ao			WOLE TOU SEC 46		*
	12/09/19	07:02p	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3	44.04		40	WOME TOURSES		40 70
	12/09/19	11:01 p	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3 12/10/19	02:01a	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3	02,01a	'	10	Walke Toll Beo to		φ5.70
-	12/10/19	06:01a	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3	00.014	•		Traine Torrestor		ψ0.11 σ
•	12/10/19	10:00a	1	10	WGME TOH DEC 10		\$9,76
Торо	of Hour #3						•
TUE	12/10/19	02:00p	1	10	WGME TOH DEC 10		\$9.76
Тор	of Hour #3						
TUE	12/10/19	06:00p	1	10	WGME TOH DEC 10		\$9.76
Тор	of Hour #3						
	12/10/19	10:00p	1	10	WGME TOH DEC 10		\$9.76
•	of Hour #3						
	12/11/19	01:00a	1	10	WGME TOH DEC 10		\$9.76
•	of Hour #3						
	12/11/19	05;02a	1	10	WGME TOH DEC 10		\$9.76
•	of Hour #3			40	WONE TOU DEC 40		40.70
	12/11/19	09:02a	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3	01:00=	4	10	WGME TOH DEC 10		\$9.76
	12/11/19 of Hour #3	o rauup	1	10	MOME TOU DEC 10		ф а. /о
	12/11/19	05:01n	1	10	WGME TOH DEC 10		\$9.76
MILL	12/11/19	00.01p	'	10	WGIVIE TOTT DEG TO		φ9.70



Invoice #: Invoice Date: Contract #:

IN-11912106581 12/29/2019 207748

Page: Net Amount Due: \$680.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
•	of Hour #3						
	12/11/19	09:01p	1	10	WGME TOH DEC 10		\$9,76
-	of Hour #3						
THU	12/12/19	12:02a	1	1.0	WGME TOH DEC 10		. \$9.76
	of Hour #3	a a =a			WOLE TOURS 46		to 70
THU	12/12/19	03:59a	1	10	WGME TOH DEC 10		\$9.76
THU	of Hour #3 12/12/19	08:035	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3	00.03a	'	10	WGINE TOP DEG TO		φσ. το
-	12/12/19	12:00n	ì	10	WGME TOH DEC 10		\$9.76
	of Hour #3	12.00p	'	10	TOME TOTT BEOTO		ψο, το
	12/12/19	04:01p	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3				.,		40110
THU	12/12/19	08:01p	1	10	WGME TOH DEC 10		\$9.76
Торо	of Hour #3	·					
FRI	12/13/19	03:00a	1	10	WGME TOH DEC 10		\$9.76
Тор с	of Hour #3						
FRI	12/13/19	06:59a	1	10	WGME TOH DEC 10		\$9.76
Top o	of Hour #3	•					
FRI	12/13/19	11:02a	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3						
FRI	12/13/19	02:59p	1	10	WGME TOH DEC 10		\$9.76
-	of Hour #3						
FRI	12/13/19	07:01p	1	10	WGME TOH DEC 10		\$9.76
•	of Hour #3	44.00-		40	MONE TOURS 40		\$0.70
FRI	12/13/19 of Hour #3	11:00p	1	10	WGME TOH DEC 10		\$9.76
SAT	12/14/19	01.500	1	10	WGME TOH DEC 10		\$9.76
	12/14/19 of Hour #3	01.50a	4	10	WGIME TOFFDED TO		φσ./Ο
SAT	12/14/19	05:58a	1	10	WGME TOH DEC 10		\$9.76
	of Hour #3	00.000	·		77 677 7 677 677 677		ψοιισ
SAT	12/14/19	09:58a	1	10	WGME TOH DEC 10		\$9,76
Top c	of Hour #3						
SAT	12/14/19	02:02p	1	10	WGME TOH DEC 10		\$9.76
Тор с	of Hour #3						
SAT	12/14/19	06:02p	1	10	WGME TOH DEC 10		\$9.76
Topic	of Hour #3						
SAT	12/14/19	10:00p	1	10	WGME TOH DEC 10		\$9.76
	f Hour #3						
SUN		01:00a	2	10	WGME TOH DEC 10		\$9.60
	of Hour #3	04.50			MALE TALL SEA		** =-
	12/15/19	04:56a	1	10	WGME TOH DEC 10		\$9.76
	f Hour #3	01:01:	4	40	WOME TOURS 45		40.70
	12/15/19 of Hour #3	от:отр	1	10	WGME TOH DEC 10		\$9.76
	12/15/19	04.500	1	10	WGME TOH DEC 10		\$9.76
	12/15/19 of Hour #3	04.56p	I	1 U	MAGINIE TOU DEC 10		ф э. /б
i op o	n noul #3						



Invoice #: Invoice Date: Contract #:

IN-11912106581 12/29/2019 207748

Page:

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
-	of Hour #3		_		************		A0 70
	12/16/19 of Hour #4	12:00a	3	10	WGME TOH DEC 10		\$9.76
	12/16/19	04:02a	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4		·	,,,			#****
	12/16/19	08:02a	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4						*
	12/16/19	12:01p	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4 12/16/19	04:00n	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4	отлор	Ü	10	Walle For Dea to		φοινο
-	12/16/19	q00:80	3	10	WGME TOH DEC 10		\$9.76
-	of Hour #4						
	12/17/19	02:59a	3	10	WGME TOH DEC 10		\$9.76
· · · · · · · · · · · · · · · · · · ·	of Hour #4 12/17/19	07:00a	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4	07.00a	J	10	WGIVIE TOH DEG TO		φσ.70
	12/17/19	10:59a	3	10	WGME TOH DEC 10		\$9.76
Тор	of Hour #4						
	12/17/19	03:00p	3	10	WGME TOH DEC 10		\$9.76
-	of Hour #4	ow oo	_		WOME TOU DEC 10		40.70
	12/17/19 of Hour #4	07:00p	3	10	WGME TOH DEC 10		\$9.76
	12/17/19	11:00p	3	10	WGME TOH DEC 10°		\$9.76
	of Hour #4		-				*****
	12/18/19	02:00a	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4						
	12/18/19	06:00a	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4 12/18/19	10·02a	3	10	WGME TOH DEC 10		\$9,76
	of Hour #4	10,024	ų.	10	WGINE TOTT DEC TO		ψο,7 σ
	12/18/19	02:00p	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4						
	12/18/19	06:02p	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4 12/18/19	10:025	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4	10.00p	3	10	WAGNE FOLLOW		φ5,70
THU	12/19/19	12:59a	3	10	WGME TOH DEC 10		\$9.76
-	of Hour #4						
	12/19/19	05:01a	3	10	WGME TOH DEC 10		\$9.76
_	of Hour #4	00.00-	•	45	MOME TOU DEC 45		ሰ ለ 70
THU Top o	12/19/19 of Hour #4	กลเกลส	3	10	WGME TOH DEC 10		\$9.76
THU	12/19/19	01:02b	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4		-				
THU	12/19/19	05:01p	3	10	WGME TOH DEC 10		\$9.76



Invoice #: Invoice Date: Contract #:

IN-11912106581 12/29/2019 207748

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Net Amount Due: \$680.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
Тор	of Hour #4						
THU	12/19/19	09:00p	3	10	WGME TOH DEC 10		\$9.76
Тор	of Hour #4						
FRI	12/20/19	12:02a	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4						
FRI	12/20/19	04:00a	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4						
FRI	12/20/19	08:03a	3	10	WGME TOH DEC 10		\$9.76
•	of Hour #4						
FRI	12/20/19	12:01p	3	10	WGME TOH DEC 10		\$9.76
•	of Hour #4		_		W0145 T011 D50 44		À0 70
FRI	12/20/19	03:59p	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4	00.00-	0	40	WOME TOLLDED 10		ሶ ስ 7e
FRI Top	12/20/19 of Hour #4	os:uzp	3	10	WGMĘ TOH DEC 10		\$9.76
SAT	12/21/19	03:00a	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4	00.000	U	10	Walke Toll Bed to		φο,,, σ
SAT	12/21/19	07:02a	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4						,
SAT		10:55a	3	10	WGME TOH DEC 10		\$9.76
Тор	of Hour #4						
SAT	12/21/19	03:00p	3	10	WGME TOH DEC 10		\$9.76
Тор	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
-	of Hour #4						
		02:00a	3	10	WGME TOH DEC 10		\$9.76
-	of Hour #4						
		10:00a	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4						.
SUN		02:03p	3	10	WGME TOH DEC 10		\$9.76
•	of Hour #4	00.00-		4.0	WOME TOURS 40		\$0.70
	12/22/19	u6:02p	3	10	WGME TOH DEC 10		\$9.76
	of Hour #4	40.04-		40	WOME TOURS 40		<u></u> ቀስ ለስ
SUN		10:01p	4	10	WGME TOH DEC 10		\$9.60
rop o	of Hour #4						

SPECIAL HANDLING



Invoice #:

IN-11912106581

Invoice Date: Contract #: 12/29/2019 207748

Page:

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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)

DUE UPON RECEIPT

Net Amount Due:

\$680.00

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 12/29/2019 4004358

Contract #: Page:

Net Amount Due: \$637.50

1

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



Terms	;	DUE	UPON R	ECEIPT			
Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/09/19	03:01a	1	10	WGME TOH DEC 10		\$9,62
	of Hour #3						
	12/09/19	06:59a	1	10	WGME TOH DEC 10		\$9.62
	of Hour #3						
	12/09/19	02:59p	1	10	WGME TOH DEC 10		\$9.62
-	of Hour #3						
	12/09/19	06:59p	1	10	WGME TOH DEC 10		\$9.62
	of Hour #3						
	12/09/19	11:00p	1	10	WGME TOH DEC 10		\$9.62
•	of Hour #3						
TUE	12/10/19	02:00a	1	10	WGME TOH DEC 10		\$9,62
	of Hour #3	00-04-		4.5	WOME TOURS 48	
TUE	12/10/19	06:01a	1	10	WGME TOH DEC 10		\$9,62
TUE	of Hour #3 12/10/19	00:00=	1	10	WGME TOH DEC 10		\$9,62
	of Hour #3	Q2.00p	1	10	WGME TON DEC 10		φ9,02
	12/10/19	06:01n	1	10	WGME TOH DEC 10		\$9.62
	of Hour #3	ου.υτρ	'	10	WGIVIE TOTT DEG TO		φ9.02
TUE	12/10/19	09:58n	1	10	WGME TOH DEC 10		\$9,62
	of Hour #3	ов.оор	•	10	1101112010		φοισε
•	12/11/19	12:58a	1	10	WGME TOH DEC 10		\$9,62
	of Hour #3		·				,
	12/11/19	05:01a	1	10	WGME TOH DEC 10		\$9.62
	of Hour#3						
	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
Тор	of Hour #3						
WED	12/11/19	04:58p	1	10	WGME TOH DEC 10		\$9,62
Тор	of Hour #3						
WED	12/11/19	09:00p	1	10	WGME TOH DEC 10		\$9.62
Тор	of Hour #3						
THU	12/12/19	12;00a	1	10	WGME TOH DEC 10		\$9.62



Invoice #: Invoice Date: IN-11912106579 12/29/2019

Contract #: Page:

Net Amount Due: \$637.50

4004358

Day	Date	Time	Ln	Length	Product	ISCI	Rate
Тор	of Hour #3					·	
THU	12/12/19	04:04a	1	10	WGME TOH DEC 10		\$9,62
Тор	of Hour #3						
THU	12/12/19	07:58a	1	10	WGME TOH DEC 10		\$9.62
•	of Hour #3						
THU	12/12/19	12:00p	1	10	WGME TOH DEC 10		\$9.62
	of Hour #3						
THU	12/12/19	03:58p	1	10	WGME TOH DEC 10		\$9.62
	of Hour #3						
THU	12/12/19	07:59p	1	10	WGME TOH DEC 10		\$9,62
	of Hour #3						
FRI	12/13/19	03:00a	1	10	WGME TOH DEC 10		\$9.62
	of Hour #3	07.04		40	WONE TOU DEC 40		40.00
FRI	12/13/19	07:01a	1	10	WGME TOH DEC 10		\$9,62
	of Hour #3	00.00-	,	40	MONE TOLLDED 40	•	#D.C 2
FRI	12/13/19	q00:80	1	10	WGME TOH DEC 10		\$9.62
	of Hour #3	07:00%	4	10	WOME TOURS 10		ቀ ດ c a
FRI	12/13/19 of Hour #3	07:00p	1	10	WGME TOH DEC 10		\$9.62
FRI	12/13/19	10.50=	4	10	MOME TOURS 40		ቀ ດ ດ ດ
	of Hour #3	10:59p	1	10	WGME TOH DEC 10		\$9.62
SAT	12/14/19	01:250	1	10	WGME TOH DEC 10		\$9.62
	of Hour #3	01,00a	'	10	WOME TOTALO TO		ψο.οε.
SAT	12/14/19	06:00a	1	10	WGME TOH DEC 10		\$9,62
	of Hour #3	00.000		10	Walke (OI) BEO (O		ψοισε
SAT	12/14/19	10:00a	1	10	WGME TOH DEC 10		\$9.62
	of Hour #3		·				Ψ0.0=
SAT	12/14/19	02:00p	1	10	WGME TOH DEC 10		\$9.62
	of Hour #3	,.					****
SAT	12/14/19	05:59p	1	10	WGME TOH DEC 10		\$9,62
Тор с	of Hour #3	•					
SAT	12/14/19	10:00p	<u>.</u> 1	10	WGME TOH DEC 10		\$9.62
Topic	f Hour #3						
SUN	12/15/19	12:58a	2	10	WGME TOH DEC 10		\$9.44
Top o	f Hour #3						
SUN	12/15/19	05:00a	1	10	WGME TOH DEC 10		\$9.62
Top o	of Hour #3						
SUN	12/15/19	09:00a	1	10	WGME TOH DEC 10		\$9.62
Торо	of Hour #3						
SUN	12/15/19	12:58p	1	10	WGME TOH DEC 10		\$9,62
	of Hour #3						
	12/15/19	04:58p	1	10	WGME TOH DEC 10		\$9.62
	f Hour #3						
	12/15/19	08:59p	1	10	WGME TOH DEC 10		\$9.62
	f Hour #3						
	12/16/19	12:00a	3	10	WGME TOH DEC 10		\$9.62
Top o	f Hour #4						



Invoice #: Invoice Date: IN-11912106579 12/29/2019 4004358

Contract #: Page:

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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
	of Hour #4						
	12/16/19 of Hour #4	07:58a	3	1.0	WGME TOH DEC 10		\$9.62
•	12/16/19	12:09p	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4		•				#
MON	12/16/19	03:59p	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4						
	12/16/19	07:59p	3	10	WGME TOH DEC 10		\$9.62
•	of Hour #4 12/17/19	03:00a	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4	00.004	Ü	10	WOME TOTTBEO TO		ψ0.02
	12/17/19	06:59a	3	10	WGME TOH DEC 10		\$9.62
-	of Hour #4						
	12/17/19	03:01p	3	10	WGME TOH DEC 10		\$9.62
· · · · · · · · · · · · · · · · · · ·	of Hour #4 12/17/19	06:500	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4	00.5 5 p	3	10	WIGNE TON DEC TO		φ3.02
	12/17/19	11:01p	3	10	WGME TOH DEC 10		\$9.62
Тор	of Hour #4	-					
	12/18/19	01:59a	3	10	WGME TOH DEC 10		\$9.62
•	of Hour #4	70:01-		40	WOME TOU DEC 40		AD CO
	12/18/19 of Hour #4	06:01a	3	10	WGME TOH DEC 10		\$9.62
	12/18/19	02:00p	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4						,
WED	12/18/19	06:01p	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4						
	12/18/19	10:00p	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4 12/19/19	01:03a	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4	517 00 0	J	10	rame for Beo to		ψ010L
THU	12/19/19	04:59a	3	10	WGME TOH DEC 10		\$9,62
	of Hour #4						
	12/19/19	08:59a	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4 12/19/19	12:59n	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4	талоср	J	, 0	Wallia Forr Balo To		40.02
THÙ	12/19/19	04:59p	3	10	WGME TOH DEC 10		\$9.62
-	of Hour #4						
	12/19/19	08:58p	3	10	WGME TOH DEC 10		\$9.62
FRI	of Hour #4 12/20/19	12:01a	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4	, E J T u	J	10	GIVIE TOTT DEG TO		40.00
FRI	12/20/19	04:01a	3	10	WGME TOH DEC 10		\$9.62
Торо	of Hour #4						
FRI	12/20/19	08:01a	3	10	WGME TOH DEC 10		\$9.62



Invoice #:

Invoice Date:

IN-11912106579 12/29/2019

Contract #:

4004358

Page:

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
•	of Hour #4						
SAT		11:03a	3	10	WGME TOH DEC 10		\$9.62
•	of Hour #4						
SAT	12/21/19	03:00p	3	10	WGME TOH DEC 10		\$9.62
	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
•	of Hour #4						
	12/22/19	01:58a	3	10	WGME TOH DEC 10		\$9,62
	of Hour #4						
	12/22/19	05:57a	3	10	WGME TOH DEC 10		\$9,62
•	of Hour #4	00.50		40	WOME TOURS 40		40.00
SUN	12/22/19	09:59a	3	10	WGME TOH DEC 10		\$9.62
	of Hour #4	ΔΕ.ΕΩ		45	WOME TOURS 40		#0.70
	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							фо. 4.4
	12/22/19 of Hour #4	10:00p	4	łŪ	WGIME TOH DEC TO		\$9.44
rop (JI MUUI #4						

SPECIAL HANDLING

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

Total Spots:

78

Gross Amount: Agency Commission:

\$750.00 (\$112.50)

DUE UPON RECEIPT

Net Amount Due:

\$637.50



Invoice #:

IN-11912106579

Invoice Date: Contract #:

12/29/2019 4004358

Page:

Net Amount Due: \$637.50

INVOICE DOES NOT REFLECT PAYMENTS

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