

===== TRANSACTION RECORD =====

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

TYPE: Purchase

ACCT: American Express \$ 544.00 USD

CARDHOLDER NAME : Daniel Seaver
CARD NUMBER : #####1000
DATE/TIME : 02 Mar 20 14:59:40
REFERENCE # : 001 0830612 T
AUTHOR. # : 140296
TRANS. REF. : 1191242076 WTH

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

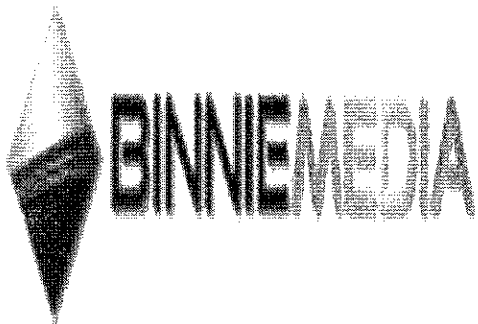
Please Fill in ALL information and print clearly

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-1191242076
E-Invoice#:	E42076
Station:	WTHT-FM
El Code:	192701
Date:	12/31/2019
Total Due:	\$544.00
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: 19T WGME Dec 2019
Buyer:

WGME-13 (A)

Invoice#:	IN-1191242076
El Code:	192701
Date:	12/31/2019
Contract:	16553
Total Due:	\$544.00

Salesrep: Peter Hoglund

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WTHT-FM	Spots	80	\$640.00	(\$96.00)	\$544.00



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. Lanctot

Carole M. Lanctot

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

WTHT-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	01:51AM 05:20AM 09:00AM 01:01PM 05:02PM 09:01PM	6	\$8.00	\$48.00
Tue 12/10/2019	10	04:51AM 08:01AM 11:59AM 04:02PM 08:02PM 11:50PM	6	\$8.00	\$48.00
Wed 12/11/2019	10	03:53AM 07:02AM 11:01AM 03:01PM 07:01PM 11:02PM	6	\$8.00	\$48.00

Date	Len	Times							Qty	Rate	Total
Thu 12/12/2019	10	02:49AM	06:00AM	10:02AM	02:02PM	06:03PM	10:00PM		6	\$8.00	\$48.00
Fri 12/13/2019	10	01:50AM	05:20AM	09:01AM	01:04PM	05:01PM	09:00PM		6	\$8.00	\$48.00
Sat 12/14/2019	10	08:02AM	12:01PM	04:00PM	08:01PM	11:59PM			5	\$8.00	\$40.00
Sun 12/15/2019	10	07:00AM	11:05AM	03:00PM	07:04PM	11:01PM			5	\$8.00	\$40.00
Mon 12/16/2019	10	01:49AM	05:20AM	09:02AM	01:02PM	05:00PM	09:02PM		6	\$8.00	\$48.00
Tue 12/17/2019	10	04:51AM	08:01AM	12:01PM	04:02PM	08:02PM	11:53PM		6	\$8.00	\$48.00
Wed 12/18/2019	10	03:53AM	07:02AM	11:00AM	03:01PM	07:01PM	11:02PM		6	\$8.00	\$48.00
Thu 12/19/2019	10	02:48AM	06:00AM	10:01AM	02:00PM	06:02PM	10:00PM		6	\$8.00	\$48.00
Fri 12/20/2019	10	01:49AM	05:20AM	09:03AM	01:01PM	05:03PM	09:02PM		6	\$8.00	\$48.00
Sat 12/21/2019	10	08:03AM	12:01PM	04:02PM	08:00PM	11:59PM			5	\$8.00	\$40.00
Sun 12/22/2019	10	07:01AM	11:04AM	03:02PM	07:04PM	11:00PM			5	\$8.00	\$40.00
WHT-FM SPOT TOTALS:									80		\$640.00