

Katz Media/Katz Group Sales

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

CLEAN ENERGY MATTERS

Invoice:	IN-12106115806
E-Invoice:	E115806
Station:	WGAN-AM
EI Code:	127124
Date:	06/27/2021
Total Due:	
Amt Paid:	

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

KATZ MEDIA GROUP
 KATZ MEDIA GROUP
 125 WEST 55TH STREET
 3RD FLOOR
 NEW YORK, NY 10019

Katz Media/Katz Group Sales

PO #: 35122076
 Agy Code:
 Est#: 9979
 Product: Ballot Issue
 Buyer:

CLEAN ENERGY MATTERS

Invoice#:	IN-12106115806
EI Code:	127124
Date:	06/27/2021
Contract:	3005343
Total Due:	

Payment Terms: DUE UPON RECEIPT
 Salesrep: Katz Katz

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WGAN-AM	Spots	12			

INVOICE DETAIL

WGAN-AM
SPOT DETAILS

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#: CEM GOOD PAYCHECKS FULL MIX-RA		Desc: CEM GOOD PAYCHECKS FULL MIX-RA				
Tue 6/15/2021	60	04:50PM				1		
Wed 6/16/2021	60	07:29AM	09:19AM	11:20AM	05:49PM	4		
Thu 6/17/2021	60	08:45AM	01:58PM	02:50PM	04:50PM	4		
Fri 6/18/2021	60	06:45AM	12:17PM	06:19PM		3		
WGAN-AM SPOT TOTALS:						12		

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.

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