

Invoice # 3829-1



Port Broadcasting LLC WBAN
 11 DOWNING COURT
 EXETER NH 03833
 (978) 462-1450

Date 10/26/20
 Sales Person Carl Strube
 Product POLITICAL
 Estimate # 3178824
 Purchase Order # 4391447

Balance Due 425.24

AGY EST: 2390
 CONTRACT # FOR INVOICING 4391447

1820 PAC
 C/O MEDIA FINANCIAL SERVICES
 ATTN: ROGER RAFSON

Date	Time	Length	Ad-ID	Description	Rate
10/20/20	06:35	01:00	FORGOTTEN	1820 PAC	13.50
10/20/20	07:15	01:00	FORGOTTEN	1820 PAC	13.50
10/20/20	12:52	01:00	FORGOTTEN	1820 PAC	13.50
10/20/20	13:46	01:00	FORGOTTEN	1820 PAC	13.50
10/20/20	14:51	01:00	FORGOTTEN	1820 PAC	13.50
10/20/20	15:51	01:00	FORGOTTEN	1820 PAC	13.50
10/20/20	16:15	01:00	FORGOTTEN	1820 PAC	13.50
10/20/20	17:11	01:00	FORGOTTEN	1820 PAC	13.50
10/20/20	18:51	01:00	FORGOTTEN	1820 PAC	13.50
10/21/20	06:36	01:00	FORGOTTEN	1820 PAC	13.50
10/21/20	07:35	01:00	FORGOTTEN	1820 PAC	13.50
10/21/20	12:11	01:00	FORGOTTEN	1820 PAC	13.50
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10/21/20	16:51	01:00	FORGOTTEN	1820 PAC	13.50
10/21/20	17:50	01:00	FORGOTTEN	1820 PAC	13.50
10/21/20	18:51	01:00	FORGOTTEN	1820 PAC	13.50
10/22/20	06:35	01:00	FORGOTTEN	1820 PAC	13.50
10/22/20	07:35	01:00	FORGOTTEN	1820 PAC	13.50
10/22/20	08:15	01:00	FORGOTTEN	1820 PAC	13.50
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10/26/20	16:50	01:00	FORGOTTEN	1820 PAC	13.50
10/26/20	18:20	01:00	FORGOTTEN	1820 PAC	13.50
10/26/20	18:50	01:00	FORGOTTEN	1820 PAC	13.50
11/03/20				Agency Commission	91.13

Subtotal (Spot:45)	607.50
Agency Commission	91.13
Transaction(s)	91.13
Balance Due	425.24