

LITTLEFIELD & ASSOCIATES

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

NATL SHOOTING SPORTS FNDTION

Invoice#:	IN-12106115782
E-Invoice:	E115782
Station:	WGAN-AM
EI Code:	196261
Date:	06/27/2021
Total Due:	
Amt Paid:	

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

LITTLEFIELD & ASSOCIATES CONSULTING
 611 Pennsylvania Avenue SE
 Suite 122
 Washington, DC 20003

LITTLEFIELD & ASSOCIATES CONSULTING

PO #:
 Agy Code:
 Est#:
 Product: NSSF Issue Ad JUN21
 Buyer:

NATL SHOOTING SPORTS

Invoice#:	IN-12106115782
EI Code:	196261
Date:	06/27/2021
Contract:	3005345
Total Due:	

Payment Terms: DUE UPON RECEIPT

Salesrep: Barry Gabloff

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WGAN-AM	Spots	37			

INVOICE DETAIL

WGAN-AM

SPOT DETAILS

Date	Len	Times					Qty	Rate	Total
		ISCI/Tape#:					Desc: NSSF Issue Ad JUN21		
Wed 6/16/2021	60	06:45AM	07:22AM	08:29AM	09:48AM		4		
Thu 6/17/2021	60	06:19AM	07:58AM	08:29AM	09:21AM	05:57PM	5		
Fri 6/18/2021	60	06:19AM	07:29AM	08:28AM	09:32AM	06:57PM	5		
Mon 6/21/2021	60	06:44AM	07:55AM	08:45AM	09:47AM		4		
Tue 6/22/2021	60	06:46AM	07:58AM	08:45AM	09:49AM	03:50PM	5		
Wed 6/23/2021	60	06:21AM	07:58AM	08:46AM	09:20AM	06:21PM	5		
Thu 6/24/2021	60	06:58AM	07:45AM	08:55AM	09:32AM	04:29PM	5		
Fri 6/25/2021	60	06:46AM	07:44AM	08:45AM	09:32AM		4		

WGAN-AM SPOT TOTALS: 37

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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