

Katz Media/Katz Group Sales

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

SARA GIDEON FOR US SENATE

Invoice:	IN-12010111718
E-Invoice:	E111718
Station:	WBAE-AM
EI Code:	127124
Date:	10/25/2020
Total Due:	\$795.60
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 #: 34415236
 Agy Code:
 Est#: 406
 Product: Political
 Buyer:

SARA GIDEON FOR US SENATE

Invoice#:	IN-12010111718
EI Code:	127124
Date:	10/25/2020
Contract:	6001136
Total Due:	\$795.60

Payment Terms: DUE UPON RECEIPT
 Salesrep: Katz Katz

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WBAE-AM	Spots	78	\$936.00	(\$140.40)	\$795.60

INVOICE DETAIL

WBAE-AM

SPOT DETAILS

Date	Len	Times						Qty	Rate	Total
		ISCI/Tape#: SG-R20-07			Desc: By the Numbers					
Tue 10/6/2020	60	07:54AM	09:54AM	12:54PM	02:55PM	04:55PM	06:54PM	6	\$12.00	\$72.00
Wed 10/7/2020	60	07:55AM						1	\$12.00	\$12.00
		ISCI/Tape#: SG-R20-08			Desc: Auction					
Tue 10/6/2020	60	06:54AM	08:54AM	10:55AM	01:54PM	03:54PM	05:54PM	6	\$12.00	\$72.00
Wed 10/7/2020	60	06:55AM	08:55AM	09:53AM	01:54PM	04:54PM		5	\$12.00	\$60.00
		ISCI/Tape#: SG-R20-09 PANTS			Desc: Pants					
Wed 10/7/2020	60	10:55AM	12:54PM	02:56PM	03:55PM	05:53PM	06:53PM	6	\$12.00	\$72.00
Thu 10/8/2020	60	07:54AM	09:56AM	12:52PM	02:52PM	04:54PM	06:55PM	6	\$12.00	\$72.00
Fri 10/9/2020	60	07:54AM	09:55AM	11:52AM	01:51PM	04:53PM	06:54PM	6	\$12.00	\$72.00
Sat 10/10/2020	60	08:53AM	11:52AM	01:52PM	04:53PM			4	\$12.00	\$48.00
Sun 10/11/2020	60	06:52AM	09:53AM	01:53PM	03:52PM	06:53PM		5	\$12.00	\$60.00
Mon 10/12/2020	60	07:51AM	09:53AM	12:51PM	02:54PM	04:53PM	06:52PM	6	\$12.00	\$72.00
		ISCI/Tape#: SG-R20-10 GOVERNMENT			Desc: Government					
Thu 10/8/2020	60	06:52AM	08:54AM	11:52AM	01:53PM	03:55PM	05:52PM	6	\$12.00	\$72.00
Fri 10/9/2020	60	06:53AM	08:51AM	10:53AM	12:51PM	04:02PM	05:54PM	6	\$12.00	\$72.00
Sat 10/10/2020	60	06:53AM	09:53AM	12:55PM	03:54PM	06:52PM		5	\$12.00	\$60.00
Sun 10/11/2020	60	07:53AM	11:52AM	02:54PM	05:51PM			4	\$12.00	\$48.00
Mon 10/12/2020	60	06:53AM	08:54AM	11:55AM	01:52PM	03:52PM	05:52PM	6	\$12.00	\$72.00
WBAE-AM SPOT TOTALS:								78		\$936.00

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.

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