



Mainstream Media
89 Mussey Rd, Suite 100
Scarborough, ME 04074
207-883-0615

HOT RADIO MAINE Invoice

Invoice ID: 20110025
Invoice Date: 11/3/2020
Account ID: 0802
Order ID: 0802-007
Account Rep: House Accounts

Amount Due: \$421.40

Amount Paid: _____

MEDIA FINANCIAL SERVICES

WHTP-FM

Sponsor: Collins for Senator for P.O./Estimate # 4387417
WHTP-AM

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/28/2020	05:36 AM	:60	Spot	SC-20-R-14	10.00
10/28/2020	06:47 AM	:60	Spot	SC-20-R-15	10.00
10/28/2020	09:42 AM	:60	Spot	SC-20-R-10	10.00
10/28/2020	09:49 AM	:60	Spot	SC-20-R-15	10.00
10/28/2020	10:13 AM	:60	Spot	SC-20-R-10	10.00
10/28/2020	11:13 AM	:60	Spot	SC-20-R-14	10.00
10/28/2020	12:27 PM	:60	Spot	SC-20-R-15	10.00
10/28/2020	12:50 PM	:60	Spot	SC-20-R-15	10.00
10/28/2020	02:30 PM	:60	Spot	SC-20-R-10	10.00
10/28/2020	03:15 PM	:60	Spot	SC-20-R-14	10.00
10/28/2020	03:46 PM	:60	Spot	SC-20-R-15	10.00
10/28/2020	04:14 PM	:60	Spot	SC-20-R-15	10.00
10/28/2020	04:19 PM	:60	Spot	SC-20-R-10	10.00
10/29/2020	06:18 AM	:60	Spot	SC-20-R-14	10.00
10/29/2020	06:44 AM	:60	Spot	SC-20-R-10	10.00
10/29/2020	09:26 AM	:60	Spot	SC-20-R-14	10.00
10/29/2020	09:50 AM	:60	Spot	SC-20-R-14	10.00
10/29/2020	10:15 AM	:60	Spot	SC-20-R-15	10.00
10/29/2020	11:41 AM	:60	Spot	SC-20-R-10	10.00
10/29/2020	12:48 PM	:60	Spot	SC-20-R-15	10.00
10/29/2020	01:30 PM	:60	Spot	SC-20-R-14	10.00
10/29/2020	02:45 PM	:60	Spot	SC-20-R-15	10.00
10/29/2020	03:15 PM	:60	Spot	SC-20-R-10	10.00
10/29/2020	03:43 PM	:60	Spot	SC-20-R-15	10.00
10/29/2020	04:04 PM	:60	Spot	SC-20-R-14	10.00
10/29/2020	05:25 PM	:60	Spot	SC-20-R-14	10.00
10/30/2020	06:13 AM	:60	Spot	SC-20-R-14	10.00
10/30/2020	06:42 AM	:60	Spot	SC-20-R-15	10.00
10/30/2020	07:13 AM	:60	Spot	SC-20-R-15	10.00
10/30/2020	09:44 AM	:60	Spot	SC-20-R-10	10.00
10/30/2020	10:05 AM	:60	Spot	SC-20-R-14	10.00
10/30/2020	10:49 AM	:60	Spot	SC-20-R-15	10.00
10/30/2020	11:14 AM	:60	Spot	SC-20-R-14	10.00
10/30/2020	01:05 PM	:60	Spot	SC-20-R-14	10.00
10/30/2020	02:54 PM	:60	Spot	SC-20-R-14	10.00
10/30/2020	03:14 PM	:60	Spot	SC-20-R-15	10.00
10/30/2020	04:04 PM	:60	Spot	SC-20-R-14	10.00
10/30/2020	04:14 PM	:60	Spot	SC-20-R-10	10.00
10/30/2020	04:18 PM	:60	Spot	SC-20-R-15	10.00
10/31/2020	07:19 AM	:60	Spot	SC-20-R-15	7.00
10/31/2020	02:18 PM	:60	Spot	SC-20-R-10	7.00
10/31/2020	02:58 PM	:60	Spot	SC-20-R-10	7.00
11/1/2020	09:21 AM	:60	Spot	SC-20-R-14	7.00
11/1/2020	11:54 AM	:60	Spot	SC-20-R-14	7.00
11/1/2020	03:15 PM	:60	Spot	SC-20-R-10	7.00
11/2/2020	06:20 AM	:60	Spot	SC-20-R-15	10.00
11/2/2020	06:24 AM	:60	Spot	SC-20-R-10	10.00
11/2/2020	07:18 AM	:60	Spot	SC-20-R-10	10.00
11/2/2020	09:24 AM	:60	Spot	SC-20-R-14	10.00
11/2/2020	10:47 AM	:60	Spot	SC-20-R-15	10.00
11/2/2020	11:46 AM	:60	Spot	SC-20-R-10	10.00
11/2/2020	01:12 PM	:60	Spot	SC-20-R-14	10.00
11/2/2020	02:36 PM	:60	Spot	SC-20-R-14	10.00

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Sponsor: Collins for Senator for P.O./Estimate # 4387417
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Invoice ID: 20110025
Invoice Date: 11/3/2020

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/2/2020	02:52 PM	:60	Spot	SC-20-R-15	10.00
11/2/2020	04:17 PM	:60	Spot	SC-20-R-10	10.00
11/2/2020	06:27 PM	:60	Spot	SC-20-R-15	10.00
11/2/2020	06:31 PM	:60	Spot	SC-20-R-10	10.00
11/2/2020	06:48 PM	:60	Spot	SC-20-R-14	10.00
11/3/2020	06:13 AM	:60	Spot	SC-20-R-14	10.00
11/3/2020	07:20 AM	:60	Spot	SC-20-R-15	10.00
11/3/2020	07:24 AM	:60	Spot	SC-20-R-16	10.00
11/3/2020	07:26 AM	:60	Spot	SC-20-R-15	10.00

62 Total Items

Total Cost: 602.00
- Agency Commission: -180.60

Net Total: 421.40

Amount Due: 421.40