

INVOICE



WBPW-FM
551 Main Street
Presque Isle, ME 04769
Main: (207) 769-6600
Billing: (207) 989-8478

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
New York, NY 10019

Send Payment To:

WBPW-FM
Townsquare Media of Presque Isle
PO Box 28245
New York, NY 10087-8245

Property	WBPW-FM		
Invoice #	1697568-1	Order #	1697568
Invoice Date	06/28/20	Alt Order #	33895175
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/09/20	Flight Dates	06/03/20 - 06/09/20
Advertiser	National Republican Senatorial Committee		
Product	NRSC Maine		
Estimate #	603609		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	RI13287	
	Advertiser Code	na	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	na	
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WBPW	W	06/03/20	8:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1001MER	\$75.00	NM
1	1	WBPW	W	06/03/20	9:24 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1001MER	\$75.00	NM
2	1	WBPW	W	06/03/20	10:52 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1001MER	\$75.00	NM
2	2	WBPW	W	06/03/20	12:53 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1001MER	\$75.00	NM
3	2	WBPW	W	06/03/20	5:27 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1001MER	\$75.00	NM
3	1	WBPW	W	06/03/20	5:56 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1001MER	\$75.00	NM
1	3	WBPW	Th	06/04/20	9:48 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1001MER	\$75.00	NM
2	3	WBPW	Th	06/04/20	1:55 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1001MER	\$75.00	NM
3	3	WBPW	Th	06/04/20	4:50 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1001MER	\$75.00	NM
1	4	WBPW	F	06/05/20	6:22 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1001MER	\$75.00	NM
2	4	WBPW	F	06/05/20	11:36 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1001MER	\$75.00	NM
3	4	WBPW	F	06/05/20	3:53 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1001MER	\$75.00	NM
1	6	WBPW	M	06/08/20	6:24 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1001MER	\$75.00	NM
1	5	WBPW	M	06/08/20	7:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1001MER	\$75.00	NM
2	6	WBPW	M	06/08/20	10:34 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1001MER	\$75.00	NM
2	5	WBPW	M	06/08/20	11:20 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1001MER	\$75.00	NM
3	6	WBPW	M	06/08/20	4:22 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1001MER	\$75.00	NM
3	5	WBPW	M	06/08/20	6:22 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1001MER	\$75.00	NM
1	7	WBPW	Tu	06/09/20	6:49 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1001MER	\$75.00	NM
1	8	WBPW	Tu	06/09/20	8:49 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1001MER	\$75.00	NM
2	8	WBPW	Tu	06/09/20	10:34 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1001MER	\$75.00	NM
2	7	WBPW	Tu	06/09/20	1:37 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1001MER	\$75.00	NM
3	8	WBPW	Tu	06/09/20	5:23 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1001MER	\$75.00	NM
3	7	WBPW	Tu	06/09/20	6:52 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1001MER	\$75.00	NM

Total Spots **24**

Net Due upon Receipt

<u>Gross Total</u>	\$1,800.00
<u>Agency Commission</u>	\$270.00
<u>Net Amount Due</u>	\$1,530.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

INVOICE

Send Payment To:

WBPW-FM**Townsquare Media of Presque Isle****PO Box 28245****New York, NY 10087-8245**

Invoice #	1697568-1	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/09/20
Advertiser	National Republican Senatorial Committee		
Product	NRSC Maine		
Estimate #	603609		

Invoice Balance as of 09/25/20 3:31:36 PM ET**\$0.00**

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