

INVOICE



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

Billing Address:

Main Street Media Group
Attention: Accounts Payable
P.O. Box 25093
Alexandria, VA 22314
USA

Send Payment To:

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

Property	WBPW-FM		
Invoice #	1425687-2	Order #	1425687
Invoice Date	02/23/20	Alt Order #	33602957
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 01/30/20	Flight Dates	01/20/20 - 01/30/20
Advertiser	One Nation Pac		
Product	Maine		
Estimate #	5061		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	RI14268	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	11	WBPW	M	01/27/20	6:03 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ONME20RA6001	\$100.00	NM
1	12	WBPW	M	01/27/20	7:48 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ONME20RA6001	\$100.00	NM
2	6	WBPW	M	01/27/20	10:54 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	ONME20RA6001	\$100.00	NM
3	12	WBPW	M	01/27/20	3:54 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ONME20RA6001	\$100.00	NM
3	11	WBPW	M	01/27/20	5:51 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ONME20RA6001	\$100.00	NM
1	14	WBPW	Tu	01/28/20	7:23 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ONME20RA6001	\$100.00	NM
1	13	WBPW	Tu	01/28/20	9:21 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ONME20RA6001	\$100.00	NM
2	7	WBPW	Tu	01/28/20	1:50 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	ONME20RA6001	\$100.00	NM
3	13	WBPW	Tu	01/28/20	3:02 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ONME20RA6001	\$100.00	NM
3	14	WBPW	Tu	01/28/20	4:01 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ONME20RA6001	\$100.00	NM
1	15	WBPW	W	01/29/20	6:49 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ONME20RA6001	\$100.00	NM
1	16	WBPW	W	01/29/20	9:48 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ONME20RA6001	\$100.00	NM
2	8	WBPW	W	01/29/20	12:56 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	ONME20RA6001	\$100.00	NM
3	15	WBPW	W	01/29/20	6:23 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ONME20RA6001	\$100.00	NM
3	16	WBPW	W	01/29/20	6:52 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ONME20RA6001	\$100.00	NM
1	18	WBPW	Th	01/30/20	8:21 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ONME20RA6001	\$100.00	NM
1	17	WBPW	Th	01/30/20	9:48 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ONME20RA6001	\$100.00	NM
2	9	WBPW	Th	01/30/20	12:38 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	ONME20RA6001	\$100.00	NM
3	17	WBPW	Th	01/30/20	4:52 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ONME20RA6001	\$100.00	NM
3	18	WBPW	Th	01/30/20	6:22 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ONME20RA6001	\$100.00	NM

Total Spots 20

Net Due upon Receipt

<u>Gross Total</u>	\$2,000.00
<u>Agency Commission</u>	\$300.00
<u>Net Amount Due</u>	\$1,700.00
<u>Invoice Balance as of 09/25/20 3:21:20 PM ET</u>	\$0.00

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.