

# INVOICE



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

Billing Address:

**Erikson Communication Group Inc**  
**Attention: Accounts Payable**  
**157 Park Row, Suite 102**  
**Brunswick, ME 04011**

Send Payment To:

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

Property	WBPW-FM		
Invoice #	2134831C-2	Order #	2134831C
Invoice Date	11/29/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/19/20 - 11/03/20
Advertiser	Maine Democratic Party		
Product	10/19-11/3		
Estimate #			
	Account Executive	Ryan Guerrette	
	Sales Office	Local Presque Isle	
	Sales Region	Local	
	Agency Code		
	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
3	1	WBPW	M	10/26/20	8:53 AM	M-F AM DRIVE	6A-10A	:30	FOR THE COUNTY	\$190.00	NM
4	6	WBPW	M	10/26/20	5:41 PM	M-F PM DRIVE	3P-7P	:30	FOR THE COUNTY	\$190.00	NM
4	1	WBPW	M	10/26/20	5:54 PM	M-F PM DRIVE	3P-7P	:30	FOR THE COUNTY	\$190.00	NM
3	6	WBPW	Tu	10/27/20	6:23 AM	M-F AM DRIVE	6A-10A	:30	FOR THE COUNTY	\$190.00	NM
3	2	WBPW	Tu	10/27/20	9:49 AM	M-F AM DRIVE	6A-10A	:30	FOR THE COUNTY	\$190.00	NM
4	2	WBPW	Tu	10/27/20	5:22 PM	M-F PM DRIVE	3P-7P	:30	FOR THE COUNTY	\$190.00	NM
3	3	WBPW	W	10/28/20	8:20 AM	M-F AM DRIVE	6A-10A	:30	FOR THE COUNTY	\$190.00	NM
4	3	WBPW	W	10/28/20	5:40 PM	M-F PM DRIVE	3P-7P	:30	FOR THE COUNTY	\$190.00	NM
3	4	WBPW	Th	10/29/20	8:49 AM	M-F AM DRIVE	6A-10A	:30	FOR THE COUNTY	\$190.00	NM
4	4	WBPW	Th	10/29/20	5:56 PM	M-F PM DRIVE	3P-7P	:30	FOR THE COUNTY	\$190.00	NM
3	5	WBPW	F	10/30/20	6:25 AM	M-F AM DRIVE	6A-10A	:30	FOR THE COUNTY	\$190.00	NM
4	5	WBPW	F	10/30/20	6:36 PM	M-F PM DRIVE	3P-7P	:30	FOR THE COUNTY	\$190.00	NM
5	4	WBPW	M	11/02/20	6:51 AM	M-F AM DRIVE	6A-10A	:30	FOR THE COUNTY	\$190.00	NM
7	1	WBPW	M	11/02/20	6:36 PM	M-F PM DRIVE	3P-7P	:30	FOR THE COUNTY	\$190.00	NM
5	3	WBPW	Tu	11/03/20	6:49 AM	M-F AM DRIVE	6A-10A	:30	FOR THE COUNTY	\$190.00	NM
5	5	WBPW	Tu	11/03/20	9:21 AM	M-F AM DRIVE	6A-10A	:30	FOR THE COUNTY	\$190.00	NM
6	1	WBPW	Tu	11/03/20	12:23 PM	M-F MIDDAY	10A-3P	:30	FOR THE COUNTY	\$190.00	NM
7	3	WBPW	Tu	11/03/20	4:38 PM	M-F PM DRIVE	3P-7P	:30	FOR THE COUNTY	\$190.00	NM
7	2	WBPW	Tu	11/03/20	5:55 PM	M-F PM DRIVE	3P-7P	:30	FOR THE COUNTY	\$190.00	NM

**Total Spots 19**

**Net Due upon Receipt**

**Net Total \$3,610.00**

**Invoice Balance as of 12/02/20 11:28:38 AM ET \$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.