

INVOICE



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

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			

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

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.