

## 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 #	1854082-1	Order #	1854082
Invoice Date	06/28/20	Alt Order #	34014799
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/05/20 - 07/02/20
Advertiser	Senate Majority Pac		
Product	Issue		
Estimate #	8448		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
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	2	WBPW	F	06/05/20	3:39 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	2	WBPW	M	06/08/20	8:48 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
1	1	WBPW	M	06/08/20	9:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	1	WBPW	M	06/08/20	11:36 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	1	WBPW	M	06/08/20	4:37 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	3	WBPW	Tu	06/09/20	7:25 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	2	WBPW	Tu	06/09/20	10:48 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
2	3	WBPW	Tu	06/09/20	11:52 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	22	WBPW	Tu	06/09/20	6:35 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	4	WBPW	W	06/10/20	8:20 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	4	WBPW	W	06/10/20	11:24 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	4	WBPW	W	06/10/20	6:52 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	5	WBPW	Th	06/11/20	9:03 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	5	WBPW	Th	06/11/20	1:02 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	5	WBPW	Th	06/11/20	5:53 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	6	WBPW	F	06/12/20	7:51 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	6	WBPW	F	06/12/20	10:24 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	6	WBPW	F	06/12/20	3:50 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	10	WBPW	M	06/15/20	6:24 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	8	WBPW	M	06/15/20	10:54 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	10	WBPW	M	06/15/20	5:24 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	7	WBPW	Tu	06/16/20	8:20 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	10	WBPW	Tu	06/16/20	12:25 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	8	WBPW	Tu	06/16/20	3:20 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	8	WBPW	W	06/17/20	6:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	7	WBPW	W	06/17/20	2:03 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	9	WBPW	W	06/17/20	6:22 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	9	WBPW	Th	06/18/20	7:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	9	WBPW	Th	06/18/20	12:22 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	7	WBPW	Th	06/18/20	5:38 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	11	WBPW	F	06/19/20	8:23 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	11	WBPW	F	06/19/20	10:35 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM

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 #	1854082-1	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/28/20
Advertiser	Senate Majority Pac		
Product	Issue		
Estimate #	8448		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	11	WBPW	F	06/19/20	4:49 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	15	WBPW	M	06/22/20	7:21 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	12	WBPW	M	06/22/20	12:39 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	15	WBPW	M	06/22/20	6:52 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	13	WBPW	Tu	06/23/20	9:22 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	15	WBPW	Tu	06/23/20	12:25 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	13	WBPW	Tu	06/23/20	6:50 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	14	WBPW	W	06/24/20	6:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	13	WBPW	W	06/24/20	12:38 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	12	WBPW	W	06/24/20	3:53 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM
1	12	WBPW	Th	06/25/20	8:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME2002R	\$85.00	NM
2	14	WBPW	Th	06/25/20	10:34 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME2002R	\$85.00	NM
3	14	WBPW	Th	06/25/20	5:23 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME2002R	\$85.00	NM

Total Spots **45**

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$3,825.00</b>
<u>Agency Commission</u>	<b>\$573.75</b>
<u>Net Amount Due</u>	<b>\$3,251.25</b>
<u>Invoice Balance as of 09/25/20 3:13:10 PM ET</u>	<b>\$0.00</b>

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