

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 #	2165720-1	Order #	2165720
Invoice Date	11/29/20	Alt Order #	34500992
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/27/20 - 11/09/20
Advertiser	Sara Gideon for US Senate		
Product	Political		
Estimate #	489		
	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	POL	
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	3	WBPW	Sa	10/31/20	6:51 AM	SA-SU AM	6:00 AM-10:00 AM	1:00	SG- R20- 17 Tuesday	\$28.00	NM
8	1	WBPW	Sa	10/31/20	8:48 AM	SA-SU AM	6:00 AM-10:00 AM	1:00	SG R20 14 Pl ai nl y	\$28.00	NM
8	2	WBPW	Sa	10/31/20	9:53 AM	SA-SU AM	6:00 AM-10:00 AM	1:00	SG R20 16 Wel comed	\$28.00	NM
7	2	WBPW	Sa	10/31/20	3:59 PM	SA-SU PM	3:00 PM-7:00 PM	1:00	SG- R20- 17 Tuesday	\$28.00	NM
7	1	WBPW	Sa	10/31/20	4:11 PM	SA-SU PM	3:00 PM-7:00 PM	1:00	SG- R20- 17 Tuesday	\$28.00	NM
6	2	WBPW	Su	11/01/20	6:22 AM	SA-SU AM	6:00 AM-10:00 AM	1:00	SG R20 14 Pl ai nl y	\$28.00	NM
6	1	WBPW	Su	11/01/20	8:50 AM	SA-SU AM	6:00 AM-10:00 AM	1:00	SG R20 16 Wel comed	\$28.00	NM
5	2	WBPW	Su	11/01/20	10:51 AM	SA-SU MIDDAY	10:00 AM-3:00 PM	1:00	SG- R20- 17 Tuesday	\$28.00	NM
5	1	WBPW	Su	11/01/20	2:36 PM	SA-SU MIDDAY	10:00 AM-3:00 PM	1:00	SG- R20- 17 Tuesday	\$28.00	NM
4	1	WBPW	Su	11/01/20	5:20 PM	SA-SU PM	3:00 PM-7:00 PM	1:00	SG R20 14 Pl ai nl y	\$28.00	NM
1	2	WBPW	M	11/02/20	8:04 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SG- R20- 17 Tuesday	\$31.00	NM
1	1	WBPW	M	11/02/20	9:04 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SG R20 16 Wel comed	\$31.00	NM
2	2	WBPW	M	11/02/20	11:26 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SG- R20- 17 Tuesday	\$29.00	NM
2	1	WBPW	M	11/02/20	12:44 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SG R20 16 Wel comed	\$29.00	NM
3	1	WBPW	M	11/02/20	4:38 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SG- R20- 17 Tuesday	\$29.00	NM
3	2	WBPW	M	11/02/20	5:55 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SG R20 16 Wel comed	\$29.00	NM
1	4	WBPW	Tu	11/03/20	6:51 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SG R20 16 Wel comed	\$31.00	NM
1	3	WBPW	Tu	11/03/20	9:03 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SG- R20- 17 Tuesday	\$31.00	NM
2	4	WBPW	Tu	11/03/20	10:53 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SG R20 16 Wel comed	\$29.00	NM
2	3	WBPW	Tu	11/03/20	2:05 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SG R20 16 Wel comed	\$29.00	NM

Total Spots **20**

Net Due upon Receipt

<u>Gross Total</u>	\$578.00
<u>Agency Commission</u>	\$86.70
<u>Net Amount Due</u>	\$491.30
<u>Invoice Balance as of 12/02/20 11:17:41 AM ET</u>	\$491.30

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.