

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 #	2148514-1	Order #	2148514
Invoice Date	11/29/20	Alt Order #	34474963
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	10/28/20 - 11/03/20
Advertiser	Susan Collins for Senate		
Product	MCOLL		
Estimate #	9515		
	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
1	1	WBPW	Sa	10/31/20	6:37 AM	SA-SU AM	6:00 AM-10:00 AM	1:00	SC- 20- R- 06	\$70.00	NM
1	2	WBPW	Sa	10/31/20	8:34 AM	SA-SU AM	6:00 AM-10:00 AM	1:00	SC- 20- R- 14	\$70.00	NM
2	1	WBPW	Sa	10/31/20	11:02 AM	SA-SU MIDDAY	10:00 AM-3:00 PM	1:00	SC- 20- R- 15	\$70.00	NM
2	2	WBPW	Sa	10/31/20	11:37 AM	SA-SU MIDDAY	10:00 AM-3:00 PM	1:00	SC- 20- R- 06	\$70.00	NM
2	3	WBPW	Sa	10/31/20	1:22 PM	SA-SU MIDDAY	10:00 AM-3:00 PM	1:00	SC- 20- R- 14	\$70.00	NM
2	4	WBPW	Sa	10/31/20	2:44 PM	SA-SU MIDDAY	10:00 AM-3:00 PM	1:00	SC- 20- R- 15	\$70.00	NM
3	2	WBPW	Sa	10/31/20	4:40 PM	SA-SU PM	3:00 PM-7:00 PM	1:00	SC- 20- R- 06	\$70.00	NM
3	1	WBPW	Sa	10/31/20	5:10 PM	SA-SU PM	3:00 PM-7:00 PM	1:00	SC- 20- R- 14	\$70.00	NM
3	3	WBPW	Sa	10/31/20	6:36 PM	SA-SU PM	3:00 PM-7:00 PM	1:00	SC- 20- R- 15	\$70.00	NM
4	2	WBPW	Su	11/01/20	6:34 AM	SA-SU AM	6:00 AM-10:00 AM	1:00	SC- 20- R- 06	\$70.00	NM
4	1	WBPW	Su	11/01/20	9:37 AM	SA-SU AM	6:00 AM-10:00 AM	1:00	SC- 20- R- 14	\$70.00	NM
5	3	WBPW	Su	11/01/20	12:19 PM	SA-SU MIDDAY	10:00 AM-3:00 PM	1:00	SC- 20- R- 15	\$70.00	NM
5	1	WBPW	Su	11/01/20	12:47 PM	SA-SU MIDDAY	10:00 AM-3:00 PM	1:00	SC- 20- R- 06	\$70.00	NM
5	4	WBPW	Su	11/01/20	1:49 PM	SA-SU MIDDAY	10:00 AM-3:00 PM	1:00	SC- 20- R- 14	\$70.00	NM
5	2	WBPW	Su	11/01/20	2:49 PM	SA-SU MIDDAY	10:00 AM-3:00 PM	1:00	SC- 20- R- 15	\$70.00	NM
6	2	WBPW	Su	11/01/20	4:21 PM	SA-SU PM	3:00 PM-7:00 PM	1:00	SC- 20- R- 06	\$70.00	NM
6	3	WBPW	Su	11/01/20	4:50 PM	SA-SU PM	3:00 PM-7:00 PM	1:00	SC- 20- R- 14	\$70.00	NM
6	1	WBPW	Su	11/01/20	5:48 PM	SA-SU PM	3:00 PM-7:00 PM	1:00	SC- 20- R- 15	\$70.00	NM

Total Spots 18

Net Due upon Receipt

<u>Gross Total</u>	\$1,260.00
<u>Agency Commission</u>	\$189.00
<u>Net Amount Due</u>	\$1,071.00
<u>Invoice Balance as of 12/02/20 11:20:40 AM ET</u>	\$1,071.00

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.