

# INVOICE



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

Property	WBPW-FM		
Invoice #	1983939-1	Order #	1983939
Invoice Date	08/30/20	Alt Order #	34213938
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/25/20	Flight Dates	08/19/20 - 08/25/20
Advertiser	Senate Leadership Fund		
Product	Maine		
Estimate #	5547		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14268		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Main Street Media Group**  
**Attention: Accounts Payable**  
**P.O. Box 25093**  
**Alexandria, VA 22314**  
**USA**

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
1	1	WBPW	W	08/19/20	6:24 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
1	3	WBPW	W	08/19/20	8:49 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
1	2	WBPW	W	08/19/20	9:46 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
2	1	WBPW	W	08/19/20	10:53 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	BOTH SIDES	\$110.00	NM
2	2	WBPW	W	08/19/20	12:24 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	BOTH SIDES	\$110.00	NM
3	2	WBPW	W	08/19/20	3:21 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	BOTH SIDES	\$110.00	NM
3	1	WBPW	W	08/19/20	3:56 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	BOTH SIDES	\$110.00	NM
1	6	WBPW	Th	08/20/20	6:52 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
1	4	WBPW	Th	08/20/20	7:22 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
1	5	WBPW	Th	08/20/20	8:23 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
2	3	WBPW	Th	08/20/20	10:37 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	BOTH SIDES	\$110.00	NM
2	4	WBPW	Th	08/20/20	11:38 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	BOTH SIDES	\$110.00	NM
3	4	WBPW	Th	08/20/20	5:37 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	BOTH SIDES	\$110.00	NM
3	3	WBPW	Th	08/20/20	6:53 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	BOTH SIDES	\$110.00	NM
1	8	WBPW	F	08/21/20	7:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
1	7	WBPW	F	08/21/20	8:47 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
1	9	WBPW	F	08/21/20	9:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
2	6	WBPW	F	08/21/20	1:38 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	BOTH SIDES	\$110.00	NM
2	5	WBPW	F	08/21/20	2:53 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	BOTH SIDES	\$110.00	NM
3	5	WBPW	F	08/21/20	4:43 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	BOTH SIDES	\$110.00	NM
3	6	WBPW	F	08/21/20	6:37 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	BOTH SIDES	\$110.00	NM
1	10	WBPW	M	08/24/20	6:52 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
1	11	WBPW	M	08/24/20	7:24 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
1	12	WBPW	M	08/24/20	9:24 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
2	7	WBPW	M	08/24/20	12:23 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	BOTH SIDES	\$110.00	NM
2	8	WBPW	M	08/24/20	12:50 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	BOTH SIDES	\$110.00	NM
3	8	WBPW	M	08/24/20	3:03 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	BOTH SIDES	\$110.00	NM
3	7	WBPW	M	08/24/20	5:48 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	BOTH SIDES	\$110.00	NM
1	13	WBPW	Tu	08/25/20	6:23 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
1	14	WBPW	Tu	08/25/20	7:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
1	15	WBPW	Tu	08/25/20	8:49 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	BOTH SIDES	\$110.00	NM
2	9	WBPW	Tu	08/25/20	11:52 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	BOTH SIDES	\$110.00	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.

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**PO Box 28245**  
**New York, NY 10087-8245**



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Advertiser	Senate Leadership Fund		
Product	Maine		
Estimate #	5547		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	10	WBPW	Tu	08/25/20	1:52 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	BOTH SIDES	\$110.00	NM
3	9	WBPW	Tu	08/25/20	4:52 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	BOTH SIDES	\$110.00	NM
3	10	WBPW	Tu	08/25/20	6:21 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	BOTH SIDES	\$110.00	NM
<b>Total Spots</b>								<b>35</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$3,850.00</b>
<u>Agency Commission</u>	<b>\$577.50</b>
<u>Net Amount Due</u>	<b>\$3,272.50</b>
<u>Invoice Balance as of 09/25/20 3:18:31 PM ET</u>	<b>\$3,272.50</b>

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