

## 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 #	1902632-1	Order #	1902632
Invoice Date	07/26/20	Alt Order #	34079723
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/24/20	Flight Dates	07/04/20 - 07/24/20
Advertiser	Senate Majority Pac		
Product	SMP - ME		
Estimate #	8518		
	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	M	07/06/20	9:20 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-03R Protect Us	\$85.00	NM
2	3	WBPW	M	07/06/20	11:24 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
3	1	WBPW	M	07/06/20	5:22 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
1	2	WBPW	Tu	07/07/20	8:47 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-03R Protect Us	\$85.00	NM
2	2	WBPW	Tu	07/07/20	12:50 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
3	3	WBPW	Tu	07/07/20	3:41 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
1	4	WBPW	W	07/08/20	6:47 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-03R Protect Us	\$85.00	NM
2	1	WBPW	W	07/08/20	2:03 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
3	2	WBPW	W	07/08/20	5:38 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
1	3	WBPW	Th	07/09/20	9:43 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-03R Protect Us	\$85.00	NM
2	4	WBPW	Th	07/09/20	2:19 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
3	4	WBPW	Th	07/09/20	5:53 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
1	5	WBPW	F	07/10/20	6:26 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-03R Protect Us	\$85.00	NM
2	5	WBPW	F	07/10/20	2:47 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
3	5	WBPW	F	07/10/20	6:52 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
1	7	WBPW	M	07/13/20	9:21 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-03R Protect Us	\$85.00	NM
2	6	WBPW	M	07/13/20	11:21 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
3	7	WBPW	M	07/13/20	4:53 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
1	8	WBPW	Tu	07/14/20	8:49 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-03R Protect Us	\$85.00	NM
2	7	WBPW	Tu	07/14/20	1:23 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
3	8	WBPW	Tu	07/14/20	5:23 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-03R Protect Us	\$85.00	NM
1	6	WBPW	W	07/15/20	8:21 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-4R	\$85.00	NM
2	9	WBPW	W	07/15/20	1:52 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-4R	\$85.00	NM
3	10	WBPW	W	07/15/20	6:22 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-4R	\$85.00	NM
1	10	WBPW	Th	07/16/20	6:23 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-4R	\$85.00	NM
2	8	WBPW	Th	07/16/20	11:39 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-4R	\$85.00	NM
3	6	WBPW	Th	07/16/20	3:35 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-4R	\$85.00	NM
1	9	WBPW	F	07/17/20	9:23 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-4R	\$85.00	NM
2	10	WBPW	F	07/17/20	2:02 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-4R	\$85.00	NM
3	9	WBPW	F	07/17/20	5:22 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-4R	\$85.00	NM
1	11	WBPW	M	07/20/20	6:48 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-4R	\$85.00	NM
2	14	WBPW	M	07/20/20	12:38 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-4R	\$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 #	1902632-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/24/20
Advertiser	Senate Majority Pac		
Product	SMP - ME		
Estimate #	8518		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	15	WBPW	M	07/20/20	6:50 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-4R	\$85.00	NM
1	13	WBPW	Tu	07/21/20	9:21 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-4R	\$85.00	NM
2	12	WBPW	Tu	07/21/20	12:51 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-4R	\$85.00	NM
3	14	WBPW	Tu	07/21/20	4:22 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-4R	\$85.00	NM
1	12	WBPW	W	07/22/20	7:22 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-4R	\$85.00	NM
2	11	WBPW	W	07/22/20	1:38 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-4R	\$85.00	NM
3	13	WBPW	W	07/22/20	3:03 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-4R	\$85.00	NM
1	15	WBPW	Th	07/23/20	6:23 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-4R	\$85.00	NM
2	15	WBPW	Th	07/23/20	10:38 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-4R	\$85.00	NM
3	12	WBPW	Th	07/23/20	4:23 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-4R	\$85.00	NM
1	14	WBPW	F	07/24/20	8:21 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SMPME20-4R	\$85.00	NM
2	13	WBPW	F	07/24/20	10:49 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SMPME20-4R	\$85.00	NM
3	11	WBPW	F	07/24/20	4:04 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SMPME20-4R	\$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 3:13:06 PM ET</u>	<b>\$3,251.25</b>

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.