

# INVOICE



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

Property	WBPW-FM		
Invoice #	1442251-2	Order #	1442251
Invoice Date	03/29/20	Alt Order #	33627785
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/27/20	Flight Dates	02/18/20 - 02/27/20
Advertiser	One Nation Pac		
Product	Maine		
Estimate #	5068		
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	9	WBPW	M	02/24/20	7:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ON-ME Li fe And Death	\$100.00	NM
1	10	WBPW	M	02/24/20	8:51 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ON-ME Li fe And Death	\$100.00	NM
2	5	WBPW	M	02/24/20	11:52 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM
3	9	WBPW	M	02/24/20	3:37 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM
3	10	WBPW	M	02/24/20	6:37 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	CELTICS BUS TRIP PROMO 2	\$100.00	NM
1	11	WBPW	Tu	02/25/20	6:25 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ON-ME Li fe And Death	\$100.00	NM
1	12	WBPW	Tu	02/25/20	8:22 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ON-ME Li fe And Death	\$100.00	NM
2	6	WBPW	Tu	02/25/20	2:38 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM
3	12	WBPW	Tu	02/25/20	3:50 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM
3	11	WBPW	Tu	02/25/20	5:37 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM
1	13	WBPW	W	02/26/20	6:24 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ON-ME Li fe And Death	\$100.00	NM
1	14	WBPW	W	02/26/20	7:24 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ON-ME Li fe And Death	\$100.00	NM
2	7	WBPW	W	02/26/20	10:54 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM
3	14	WBPW	W	02/26/20	3:20 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM
3	13	WBPW	W	02/26/20	6:54 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM
1	15	WBPW	Th	02/27/20	7:51 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ON-ME Li fe And Death	\$100.00	NM
1	16	WBPW	Th	02/27/20	9:49 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	ON-ME Li fe And Death	\$100.00	NM
2	8	WBPW	Th	02/27/20	11:02 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM
3	15	WBPW	Th	02/27/20	5:53 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM
3	16	WBPW	Th	02/27/20	6:52 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	ON-ME Li fe And Death	\$100.00	NM

**Total Spots 20**

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$2,000.00</b>
<u>Agency Commission</u>	<b>\$300.00</b>
<u>Net Amount Due</u>	<b>\$1,700.00</b>
<u>Invoice Balance as of 09/25/20 3:21:22 PM ET</u>	<b>\$0.00</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.