

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 #	2072890-2	Order #	2072890
Invoice Date	10/25/20	Alt Order #	34356611
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	Sara Gideon for US Senate		
Product	Political		
Estimate #	357		
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
1	20	WBPW	M	09/28/20	6:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SG- R20- 07	\$31.00	NM
1	18	WBPW	M	09/28/20	7:25 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SG- R20- 08	\$31.00	NM
1	17	WBPW	M	09/28/20	8:25 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SG- R20- 07	\$31.00	NM
1	19	WBPW	M	09/28/20	9:28 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	SG- R20- 08	\$31.00	NM
2	19	WBPW	M	09/28/20	10:02 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SG- R20- 07	\$29.00	NM
2	18	WBPW	M	09/28/20	11:50 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SG- R20- 08	\$29.00	NM
2	20	WBPW	M	09/28/20	1:04 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SG- R20- 07	\$29.00	NM
2	17	WBPW	M	09/28/20	2:03 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	SG- R20- 08	\$29.00	NM
3	19	WBPW	M	09/28/20	3:20 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SG- R20- 07	\$29.00	NM
3	20	WBPW	M	09/28/20	3:46 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SG- R20- 08	\$29.00	NM
3	17	WBPW	M	09/28/20	4:47 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SG- R20- 07	\$29.00	NM
3	18	WBPW	M	09/28/20	5:22 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	SG- R20- 08	\$29.00	NM
Total Spots								12			

Net Due upon Receipt

<u>Gross Total</u>	\$356.00
<u>Agency Commission</u>	\$53.40
<u>Net Amount Due</u>	\$302.60
<u>Invoice Balance as of 11/03/20 9:20:22 PM ET</u>	\$302.60

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.