

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 #	1699703-1	Order #	1699703
Invoice Date	09/27/20	Alt Order #	33897836
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/15/20	Flight Dates	09/09/20 - 09/15/20
Advertiser	National Republican Senatorial Committee		
Product	NRSC Maine		
Estimate #	909915		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	NRSC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	ORDR		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WBPW	W	09/09/20	8:49 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
1	2	WBPW	W	09/09/20	9:25 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
2	1	WBPW	W	09/09/20	12:36 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
2	2	WBPW	W	09/09/20	2:40 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
3	2	WBPW	W	09/09/20	6:20 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
3	1	WBPW	W	09/09/20	6:51 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
1	3	WBPW	Th	09/10/20	6:25 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
1	4	WBPW	Th	09/10/20	8:27 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
2	4	WBPW	Th	09/10/20	11:48 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
2	3	WBPW	Th	09/10/20	12:23 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
3	3	WBPW	Th	09/10/20	3:01 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
3	4	WBPW	Th	09/10/20	6:36 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
1	5	WBPW	M	09/14/20	7:49 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
1	6	WBPW	M	09/14/20	9:48 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
2	6	WBPW	M	09/14/20	10:38 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
2	5	WBPW	M	09/14/20	1:53 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
3	5	WBPW	M	09/14/20	5:21 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
3	6	WBPW	M	09/14/20	5:48 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
1	8	WBPW	Tu	09/15/20	7:24 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
1	7	WBPW	Tu	09/15/20	8:48 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
2	7	WBPW	Tu	09/15/20	10:23 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
2	8	WBPW	Tu	09/15/20	10:54 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
3	8	WBPW	Tu	09/15/20	3:49 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
3	7	WBPW	Tu	09/15/20	5:36 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	NRSC1009MER Summer of 20	\$100.00	NM
Total Spots							24				

Net Due upon Receipt

<u>Gross Total</u>	\$2,400.00
<u>Agency Commission</u>	\$360.00
<u>Net Amount Due</u>	\$2,040.00

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.

INVOICE

Send Payment To:

**WBPW-FM****Townsquare Media of Presque Isle****PO Box 28245****New York, NY 10087-8245**

Invoice #	1699703-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/15/20
Advertiser	National Republican Senatorial Committee		
Product	NRSC Maine		
Estimate #	909915		

Invoice Balance as of 09/29/20 4:49:58 PM ET**\$2,040.00**

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.