

INVOICE

WJBQ-FM
One City Center
Portland, ME 04101
Main: (603) 285-6002
Billing: (603) 285-6002

Billing Address:

Katz Media Group
 .
125 West 55th Street
New York, NY 10019

Send Payment To:

WJBQ-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

Property	WJBQ-FM		
Invoice #	2143052-2	Order #	2143052
Invoice Date	11/05/20	Alt Order #	34472515
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/23/20 - 10/29/20
Advertiser	Susan Collins for Senate		
Product	MROLL		
Estimate #	9513		
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	2	WJBQ	M	10/26/20	2:18 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SC-20-R-13	\$90.00	NM
1	3	WJBQ	Tu	10/27/20	12:39 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SC-20-R-11	\$90.00	NM
Total Spots								2			

Net Due upon Receipt

<u>Gross Total</u>	\$180.00
<u>Agency Commission</u>	\$27.00
<u>Net Amount Due</u>	\$153.00
<u>Invoice Balance as of 11/06/20 2:39:45 PM ET</u>	\$153.00

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.