

**INVOICE**

**WWMJ-FM**  
**49 Acme Road**  
**Brewer, ME 04412**  
**Main: (207) 989-5631**  
**Billing: (207) 989-8478**

Billing Address:

**SRCP Media**  
**Attention: Accounts Payable**  
**201 North Union Street**  
**Suite 200**  
**Alexandria, VA 22314**

Send Payment To:

**WWMJ-FM**  
**Townsquare Media Bangor**  
**PO Box 28243**  
**New York, NY 10087-8243**

Property	WWMJ-FM		
Invoice #	2117864-2	Order #	2117864
Invoice Date	11/29/20	Alt Order #	34434489
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	1820 PAC		
Product	Tu-Mon week		
Estimate #	2379		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
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	4	WWMJ	M	10/26/20	7:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SRCP 1820 PAC FORGOTTEN	\$75.00	NM
2	5	WWMJ	M	10/26/20	10:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SRCP 1820 PAC FORGOTTEN	\$75.00	NM
2	7	WWMJ	M	10/26/20	12:43 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SRCP 1820 PAC FORGOTTEN	\$75.00	NM
3	2	WWMJ	M	10/26/20	6:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SRCP 1820 PAC FORGOTTEN	\$75.00	NM
<b>Total Spots</b>								<b>4</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$300.00</b>
<u>Agency Commission</u>	<b>\$45.00</b>
<u>Net Amount Due</u>	<b>\$255.00</b>
<u>Invoice Balance as of 12/02/20 8:26:55 AM 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.