

INVOICE



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

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
New York, NY 10019

Send Payment To:

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

Property	WWMJ-FM		
Invoice #	2148231-2	Order #	2148231
Invoice Date	11/29/20	Alt Order #	34473404
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/23/20 - 10/26/20
Advertiser	National Education Association		
Product	NEA		
Estimate #	na		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	RI13287	
	Advertiser Code	na	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	na	
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	1	WWMJ	M	10/26/20	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NEAME20G01R	\$140.00	NM
11	2	WWMJ	M	10/26/20	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NEAME20G01R	\$140.00	NM
12	1	WWMJ	M	10/26/20	10:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NEAME20G01R	\$140.00	NM
12	2	WWMJ	M	10/26/20	2:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NEAME20G01R	\$140.00	NM
13	1	WWMJ	M	10/26/20	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NEAME20G01R	\$140.00	NM
13	2	WWMJ	M	10/26/20	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NEAME20G01R	\$140.00	NM

Total Spots **6**

Net Due upon Receipt

<u>Gross Total</u>	\$840.00
<u>Agency Commission</u>	\$126.00
<u>Net Amount Due</u>	\$714.00
<u>Invoice Balance as of 12/02/20 9:31:41 AM ET</u>	\$714.00

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.