

INVOICE

WBPW-FM
551 Main Street
Presque Isle, ME 04769
Main: (207) 769-6600
Billing: (609) 910-5239

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WBPW-FM
Townsquare Media of Presque Isle
PO Box 28245
New York, NY 10087-8245
wopayments1@townsquaremedia.com

Property	WBPW-FM		
Invoice #	2885056-2	Order #	2885056
Invoice Date	11/28/21	Alt Order #	35443998
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/01/21	Flight Dates	10/26/21 - 11/01/21
Advertiser	Mainers for Fair Laws		
Product	Issue		
Estimate #	10283		
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
1	1	WBPW	M	11/01/21	8:22 AM	M-F AM DRIVE
2	2	WBPW	M	11/01/21	11:54 AM	M-F MIDDAY
3	1	WBPW	M	11/01/21	6:24 PM	M-F PM DRIVE

Start/End Time	Length	Ad-ID	Rate	Type
6:00 AM-10:00 AM	1:00	GMMB_21-025_MFFL_CHOICE_M	\$85.00	NM
10:00 AM-3:00 PM	1:00	GMMB_21-025_MFFL_CHOICE_M	\$85.00	NM
3:00 PM-7:00 PM	1:00	GMMB_21-025_MFFL_CHOICE_M	\$85.00	NM
Total Spots	3			

Net Due upon Receipt

<u>Gross Total</u>	\$255.00
<u>Agency Commission</u>	\$38.25
<u>Net Amount Due</u>	\$216.75
<u>Invoice Balance as of 01/18/22 12:45:28 PM ET</u>	\$216.75

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.