

**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
<b>Total Spots</b>	<b>3</b>			

**Net Due upon Receipt**

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