

INVOICE



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

Property	WBPW-FM		
Invoice #	2567133-1	Order #	2567133
Invoice Date	05/30/21	Alt Order #	35067599
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/30/21	Flight Dates	05/24/21 - 05/30/21
Advertiser	Avangrid Management Company		
Product	Issue		
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			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
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

WO Payments Quick Pay Link: payments.wocentral.com

Quick Pay Code: [PMTAU7AX68](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WBPW	W	05/26/21	8:23 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
2	1	WBPW	W	05/26/21	10:21 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
3	1	WBPW	W	05/26/21	3:20 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
1	2	WBPW	Th	05/27/21	9:20 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
2	2	WBPW	Th	05/27/21	1:37 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
3	2	WBPW	Th	05/27/21	3:53 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
1	3	WBPW	F	05/28/21	7:20 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
2	3	WBPW	F	05/28/21	12:38 PM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
3	3	WBPW	F	05/28/21	3:50 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
4	1	WBPW	Sa	05/29/21	7:35 AM	SA-SU PRIME ROTATOR	6:00 AM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
4	4	WBPW	Sa	05/29/21	6:33 PM	SA-SU PRIME ROTATOR	6:00 AM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
4	2	WBPW	Su	05/30/21	6:36 AM	SA-SU PRIME ROTATOR	6:00 AM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
4	3	WBPW	Su	05/30/21	11:51 AM	SA-SU PRIME ROTATOR	6:00 AM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM

Total Spots 13

Net Due upon Receipt

<u>Gross Total</u>	\$1,950.00
<u>Agency Commission</u>	\$292.50
<u>Net Amount Due</u>	\$1,657.50
<u>Invoice Balance as of 06/02/21 10:34:09 AM ET</u>	\$1,657.50

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.