

# INVOICE



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

Property	WBPW-FM		
Invoice #	2588590-1	Order #	2588590
Invoice Date	06/27/21	Alt Order #	35086107
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/13/21	Flight Dates	06/07/21 - 06/13/21
Advertiser	Avangrid Management Company		
Product	AMC		
Estimate #	67613		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	AMC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	ME		
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/find](https://payments.wocentral.com/find)

Quick Pay Code: [7KGAACAB7J](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WBPW	M	06/07/21	6:50 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
1	3	WBPW	Tu	06/08/21	6:23 AM	M-F AM DRIVE	6:00 AM-10:00 AM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
3	3	WBPW	Tu	06/08/21	4:36 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
1	1	WBPW	W	06/09/21	6:24 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	W	06/09/21	11:23 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
2	2	WBPW	Th	06/10/21	12:42 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	06/10/21	4:39 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
2	1	WBPW	F	06/11/21	11:52 AM	M-F MIDDAY	10:00 AM-3:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
3	1	WBPW	F	06/11/21	3:42 PM	M-F PM DRIVE	3:00 PM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
4	4	WBPW	Sa	06/12/21	10:21 AM	SA-SU PRIME ROTATOR	6:00 AM-7:00 PM	1:00	4C-21-002-MAE-BEST-RADIO-	\$150.00	NM
4	1	WBPW	Sa	06/12/21	11:34 AM	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	06/13/21	1:49 PM	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	06/13/21	5:51 PM	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>	<b>\$1,950.00</b>
<u>Agency Commission</u>	<b>\$292.50</b>
<u>Net Amount Due</u>	<b>\$1,657.50</b>
<u>Invoice Balance as of 07/13/21 3:34:50 PM ET</u>	<b>\$1,657.50</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.