

INVOICE



WBLM-FM
One City Center
Portland, ME 04101
Main: (603) 285-6002
Billing: (603) 285-6002

Property	WBLM-FM		
Invoice #	2622951-1	Order #	2622951
Invoice Date	06/27/21	Alt Order #	35140988
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/22/21 - 06/28/21
Advertiser	Clean Energy Matters		
Product	Ballot Issue		
Estimate #	9985		
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	200		
Product 2			

Billing Address:

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

Send Payment To:

WBLM-FM
Townsquare Media Portland
PO Box 28613
New York, NY 10087-8613

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [JJGA4NA9YV](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	WBLM	Tu	06/22/21	8:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CEM Good Paychecks Full M	\$200.00	NM
2	2	WBLM	Tu	06/22/21	1:21 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CEM Good Paychecks Full M	\$200.00	NM
3	1	WBLM	Tu	06/22/21	4:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CEM Good Paychecks Full M	\$200.00	NM
1	1	WBLM	W	06/23/21	9:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CEM Good Paychecks Full M	\$200.00	NM
2	4	WBLM	W	06/23/21	10:47 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CEM Good Paychecks Full M	\$200.00	NM
3	2	WBLM	W	06/23/21	6:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CEM Good Paychecks Full M	\$200.00	NM
1	3	WBLM	Th	06/24/21	6:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CEM Good Paychecks Full M	\$200.00	NM
2	5	WBLM	Th	06/24/21	10:48 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CEM Good Paychecks Full M	\$200.00	NM
3	4	WBLM	Th	06/24/21	6:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CEM Good Paychecks Full M	\$200.00	NM
1	5	WBLM	F	06/25/21	6:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CEM Good Paychecks Full M	\$200.00	NM
2	1	WBLM	F	06/25/21	2:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CEM Good Paychecks Full M	\$200.00	NM
3	5	WBLM	F	06/25/21	6:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CEM Good Paychecks Full M	\$200.00	NM
4	1	WBLM	Sa	06/26/21	10:44 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	CEM Good Paychecks Full M	\$65.00	NM
4	3	WBLM	Sa	06/26/21	11:22 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	CEM Good Paychecks Full M	\$65.00	NM
4	2	WBLM	Sa	06/26/21	1:47 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	CEM Good Paychecks Full M	\$65.00	NM
5	2	WBLM	Sa	06/26/21	4:48 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	CEM Good Paychecks Full M	\$65.00	NM
5	1	WBLM	Sa	06/26/21	5:21 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	CEM Good Paychecks Full M	\$65.00	NM
6	1	WBLM	Su	06/27/21	2:50 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	CEM Good Paychecks Full M	\$55.00	NM
7	1	WBLM	Su	06/27/21	3:24 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	CEM Good Paychecks Full M	\$55.00	NM

Total Spots 19

Net Due upon Receipt

<u>Gross Total</u>	\$2,835.00
<u>Agency Commission</u>	\$425.25
<u>Net Amount Due</u>	\$2,409.75
<u>Invoice Balance as of 06/29/21 4:28:21 PM ET</u>	\$2,409.75

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.