

# INVOICE



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

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**

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		

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://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
<b>Total Spots</b>								<b>19</b>			

## Net Due upon Receipt

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