

**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 #	2622951-2	Order #	2622951
Invoice Date	07/25/21	Alt Order #	35140988
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 06/28/21	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: [M96AJ7AQU6](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WBLM	M	06/28/21	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CEM Good Paychecks Ful 1 M	\$200.00	NM
2	3	WBLM	M	06/28/21	2:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CEM Good Paychecks Ful 1 M	\$200.00	NM
3	3	WBLM	M	06/28/21	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CEM Good Paychecks Ful 1 M	\$200.00	NM

Total Spots **3**

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$600.00</b>
<u>Agency Commission</u>	<b>\$90.00</b>
<u>Net Amount Due</u>	<b>\$510.00</b>
<u>Invoice Balance as of 08/12/21 5:10:13 PM ET</u>	<b>\$510.00</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.