

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

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 l 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 l 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 l M | \$200.00 | NM |
| Total Spots | | | | | | | | 3 | | | |

Net Due upon Receipt

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

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.