

# INVOICE



**WBPW-FM**  
**551 Main Street**  
**Presque Isle, ME 04769**  
**wopayments1@townsquaremedia.com**  
**Main: (207) 769-6600**  
**Billing: (203) 900-5637**

Property	WBPW-FM		
Invoice #	3683558A-2	Order #	3683558A
Invoice Date	11/27/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/08/22	Flight Dates	10/22/22 - 11/08/22
Advertiser	Maine Democratic Party		
Product	Political 2022		
Estimate #			
Account Executive	Ryan Guerrette		
Sales Office	Local Presque Isle		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Erikson Communication Group Inc**  
**Attention: Accounts Payable**  
**157 Park Row, Suite 102**  
**Brunswick, ME 04011**

Send Payment To:

**WBPW-FM**  
**Townsquare Media of Presque Isle**  
**PO Box 28245**  
**New York, NY 10087-8245**  
**A 1.5% ADMIN FEE ON ALL CC PMTS**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: [CTWAEXAHKX](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	17	WBPW	M	10/31/22	7:17 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	29	WBPW	M	10/31/22	8:44 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	16	WBPW	M	10/31/22	9:45 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	28	WBPW	M	10/31/22	11:37 AM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	17	WBPW	M	10/31/22	12:42 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	16	WBPW	M	10/31/22	2:56 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	16	WBPW	M	10/31/22	3:32 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	17	WBPW	M	10/31/22	4:19 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	27	WBPW	M	10/31/22	5:48 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	18	WBPW	Tu	11/01/22	6:20 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	19	WBPW	Tu	11/01/22	7:17 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	26	WBPW	Tu	11/01/22	7:49 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	19	WBPW	Tu	11/01/22	10:01 AM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	27	WBPW	Tu	11/01/22	11:52 AM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	18	WBPW	Tu	11/01/22	2:39 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	28	WBPW	Tu	11/01/22	3:55 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	19	WBPW	Tu	11/01/22	4:36 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	18	WBPW	Tu	11/01/22	5:24 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	21	WBPW	W	11/02/22	6:17 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	20	WBPW	W	11/02/22	7:15 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	28	WBPW	W	11/02/22	9:18 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	26	WBPW	W	11/02/22	10:01 AM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	20	WBPW	W	11/02/22	11:39 AM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	21	WBPW	W	11/02/22	2:36 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	29	WBPW	W	11/02/22	3:19 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	20	WBPW	W	11/02/22	5:24 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	21	WBPW	W	11/02/22	5:40 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	30	WBPW	Th	11/03/22	6:19 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 12/1/22, a 1.5% service fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.

# INVOICE

Send Payment To:



**WBPW-FM**  
**Townsquare Media of Presque Isle**  
**PO Box 28245**  
**New York, NY 10087-8245**  
**A 1.5% ADMIN FEE ON ALL CC PMTS**

Invoice #	3683558A-2	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Maine Democratic Party		
Product	Political 2022		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	22	WBPW	Th	11/03/22	7:47 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	23	WBPW	Th	11/03/22	9:18 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	23	WBPW	Th	11/03/22	11:03 AM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	22	WBPW	Th	11/03/22	2:02 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	30	WBPW	Th	11/03/22	2:37 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	22	WBPW	Th	11/03/22	3:36 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	30	WBPW	Th	11/03/22	5:40 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	23	WBPW	Th	11/03/22	6:41 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	27	WBPW	F	11/04/22	6:21 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	24	WBPW	F	11/04/22	7:18 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	25	WBPW	F	11/04/22	8:17 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	24	WBPW	F	11/04/22	11:03 AM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	29	WBPW	F	11/04/22	2:21 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	25	WBPW	F	11/04/22	2:47 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	25	WBPW	F	11/04/22	3:48 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	26	WBPW	F	11/04/22	4:17 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	24	WBPW	F	11/04/22	5:51 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	35	WBPW	M	11/07/22	6:49 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	31	WBPW	M	11/07/22	7:49 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	32	WBPW	M	11/07/22	8:46 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	34	WBPW	M	11/07/22	11:49 AM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	31	WBPW	M	11/07/22	12:24 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	32	WBPW	M	11/07/22	3:36 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	33	WBPW	Tu	11/08/22	7:16 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
1	34	WBPW	Tu	11/08/22	9:14 AM	M-F AM DRIVE	6A-10A	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	33	WBPW	Tu	11/08/22	12:51 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
2	32	WBPW	Tu	11/08/22	2:03 PM	M-F MIDDAY	10A-3P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
3	31	WBPW	Tu	11/08/22	6:51 PM	M-F PM DRIVE	3P-7P	:30	SDCC-SD1-MURPH-30	\$130.00	NM
							<u>Total Spots</u>	<b>56</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$7,280.00</b>
<u>Agency Commission</u>	<b>\$1,092.00</b>
<u>Net Amount Due</u>	<b>\$6,188.00</b>
<u>Invoice Balance as of 01/09/23 4:27:13 PM ET</u>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 12/1/22, a 1.5% service fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.