

# INVOICE



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

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**  
**wopayments1@townsquaremedia.com**

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

**Quick Pay Code:** [D6VA9MAPHC](#)

Property	WBPW-FM		
Invoice #	3674815A-1	Order #	3674815A
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	10/19/22 - 11/08/22
Advertiser	Maine Strong PAC		
Product	Political 2022		
Estimate #			
Account Executive	Ryan Guerrette		
Sales Office	Local Presque Isle		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WBPW	W	10/19/22	6:50 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
1	2	WBPW	W	10/19/22	8:16 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
2	4	WBPW	W	10/19/22	10:41 AM	M-F MIDDAY	10A-3P	:30	MSP_UNAVAILABLE	\$130.00	NM
2	1	WBPW	W	10/19/22	12:41 PM	M-F MIDDAY	10A-3P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	1	WBPW	W	10/19/22	3:04 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	2	WBPW	W	10/19/22	6:19 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$130.00	NM
1	4	WBPW	Th	10/20/22	6:48 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
1	3	WBPW	Th	10/20/22	7:43 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
1	7	WBPW	Th	10/20/22	9:43 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
2	2	WBPW	Th	10/20/22	2:55 PM	M-F MIDDAY	10A-3P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	4	WBPW	Th	10/20/22	4:22 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	7	WBPW	Th	10/20/22	5:23 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	3	WBPW	Th	10/20/22	6:21 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$130.00	NM
1	6	WBPW	F	10/21/22	6:18 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
1	5	WBPW	F	10/21/22	9:17 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
2	3	WBPW	F	10/21/22	2:06 PM	M-F MIDDAY	10A-3P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	5	WBPW	F	10/21/22	3:03 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	6	WBPW	F	10/21/22	3:55 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$130.00	NM
1	8	WBPW	M	10/24/22	8:04 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
1	13	WBPW	M	10/24/22	9:19 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
2	6	WBPW	M	10/24/22	11:49 AM	M-F MIDDAY	10A-3P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	14	WBPW	M	10/24/22	4:22 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	8	WBPW	M	10/24/22	5:37 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$130.00	NM
1	14	WBPW	Tu	10/25/22	6:19 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
1	9	WBPW	Tu	10/25/22	7:46 AM	M-F AM DRIVE	6A-10A	:30	MSP_UNAVAILABLE	\$130.00	NM
2	5	WBPW	Tu	10/25/22	2:19 PM	M-F MIDDAY	10A-3P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	13	WBPW	Tu	10/25/22	5:23 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$130.00	NM
3	9	WBPW	Tu	10/25/22	5:52 PM	M-F PM DRIVE	3P-7P	:30	MSP_UNAVAILABLE	\$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****wopayments1@townsquaremedia.com**

Invoice #	3674815A-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Maine Strong PAC		
Product	Political 2022		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	WBPW	W	10/26/22	9:16 AM	M-F AM DRIVE	6A-10A	:30	SDCC NOT HERE	\$130.00	NM
						Client Changed Copy					
3	10	WBPW	W	10/26/22	3:20 PM	M-F PM DRIVE	3P-7P	:30	SDCC NOT HERE	\$130.00	NM
						Client Changed Copy					
1	11	WBPW	Th	10/27/22	8:46 AM	M-F AM DRIVE	6A-10A	:30	SDCC NOT HERE	\$130.00	NM
2	8	WBPW	Th	10/27/22	10:24 AM	M-F MIDDAY	10A-3P	:30	SDCC NOT HERE	\$130.00	NM
3	11	WBPW	Th	10/27/22	4:22 PM	M-F PM DRIVE	3P-7P	:30	SDCC NOT HERE	\$130.00	NM
1	12	WBPW	F	10/28/22	6:17 AM	M-F AM DRIVE	6A-10A	:30	SDCC NOT HERE	\$130.00	NM
2	7	WBPW	F	10/28/22	11:22 AM	M-F MIDDAY	10A-3P	:30	SDCC NOT HERE	\$130.00	NM
3	12	WBPW	F	10/28/22	3:38 PM	M-F PM DRIVE	3P-7P	:30	SDCC NOT HERE	\$130.00	NM
1	15	WBPW	M	10/31/22	6:48 AM	M-F AM DRIVE	6A-10A	:30	SDCC NOT HERE	\$130.00	NM
1	20	WBPW	M	10/31/22	9:43 AM	M-F AM DRIVE	6A-10A	:30	SDCC NOT HERE	\$130.00	NM
2	10	WBPW	M	10/31/22	11:19 AM	M-F MIDDAY	10A-3P	:30	SDCC NOT HERE	\$130.00	NM
3	15	WBPW	M	10/31/22	4:37 PM	M-F PM DRIVE	3P-7P	:30	SDCC NOT HERE	\$130.00	NM
3	21	WBPW	M	10/31/22	5:37 PM	M-F PM DRIVE	3P-7P	:30	SDCC NOT HERE	\$130.00	NM
<b>Total Spots</b>								<b>41</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$5,330.00</b>
<u>Agency Commission</u>	<b>\$799.50</b>
<u>Net Amount Due</u>	<b>\$4,530.50</b>
<u>Invoice Balance as of 11/09/22 12:25:20 PM ET</u>	<b>\$0.00</b>

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