

INVOICE



WPME
4 Ledgeview Drive
Westbrook, ME 04092
Main: (207) 774-0051
Billing: (207) 774-0051 ext 142

Invoice #	Invoice Date	Invoice Month	Invoice Period
12325-1	11/06/16	November 2016	10/31/16 - 11/04/16

Station	Account Executive	Sales Office	Sales Region
WPME	National Christiano	National	National

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 2310
Washington, DC 20001

Send Payment To:

WPME
4 Ledgeview Drive
Westbrook, ME 04092

Advertiser	Product	Estimate Number
Cain for Congress	Cain 11/1-11/8 Track A add	5310

Flight Dates	Order #	Alt Order #
11/01/16 - 11/07/16	12325	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Upload invoice to FCC political file

IDB #	Advertiser Code	Product Code
	586	594

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/16	11/07/16	M-F 730p-8p	730p-8p	11111--	:30	5	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 --1-1-- 2 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPME W 11/02/16 M-F 730p-8p 730p-8p :00 \$10.00 NM									
See MG 1.3									
3 WPME W 11/02/16 6:41 PM M-F 6p-7p 6p-7p :30 EAC201611H \$10.00 NM									
MG for 1.1 11/02									
2 WPME F 11/04/16 7:57 PM M-F 730p-8p 730p-8p :30 EAC201611H \$10.00 NM									
2	11/01/16	11/07/16	M-F 7p-730p	7p-730p	11111--	:30	5	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 -1-1--- 2 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPME Tu 11/01/16 M-F 7p-730p 7p-730p :00 \$10.00 NM									
See MG 2.3									
3 WPME Tu 11/01/16 6:33 PM M-F 6p-7p 6p-7p :30 EAC201611H \$10.00 NM									
MG for 2.1 11/01									
2 WPME Th 11/03/16 M-F 7p-730p 7p-730p :00 \$10.00 NM									
See MG 2.4									
4 WPME Th 11/03/16 6:17 PM M-F 6p-7p 6p-7p :30 EAC201611H \$10.00 NM									
MG for 2.2 11/03									

Total Spots **4**

Payment Terms DUE UPON RECEIPT

<u>Gross Total</u>	\$40.00
<u>Agency Commission</u>	\$6.00
<u>Net Amount Due</u>	\$34.00