

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																																																																																						
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/31/16</td> <td>11/06/16</td> <td>--1-1--</td> <td>2</td> <td>\$10.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WPME</td> <td>W</td> <td>11/02/16</td> <td></td> <td>M-F 730p-8p</td> <td>730p-8p</td> <td>:00</td> <td></td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td colspan="11">See MG 1.3</td> </tr> <tr> <td>3</td> <td>WPME</td> <td>W</td> <td>11/02/16</td> <td>6:41 PM</td> <td>M-F 6p-7p</td> <td>6p-7p</td> <td>:30</td> <td>EAC201611H</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.1 11/02</td> </tr> <tr> <td>2</td> <td>WPME</td> <td>F</td> <td>11/04/16</td> <td>7:57 PM</td> <td>M-F 730p-8p</td> <td>730p-8p</td> <td>:30</td> <td>EAC201611H</td> <td>\$10.00</td> <td>NM</td> </tr> </table>										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
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| 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

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. NON DISCRIMINATION POLICY: This station does not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even in handwritten, typed or otherwise made a part of the particular contract is hereby rejected.