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
16821-1	**06/10/18**	**June 2018**	**05/28/18 - 06/04/18**

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

Advertiser	Product	Estimate Number
The Committee to Elect Jar	**5/29-6/4/18**	**5313**

Flight Dates	Order #	Alt Order #
05/29/18 - 06/04/18	16821	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Pre Paid (Stamp invoice paid)

IDB #	Advertiser Code	Product Code
TV14019	891	924

Agency Ref	Advertiser Ref

Billing Address:

Beacon Media
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

Send Payment To:
 WPME
 4 Ledgeview Drive
 Westbrook, ME 04092

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/29/18	06/04/18	M-F 730p-8p	730p-8p	11111--	:30	5	$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/28/18	06/03/18	- 1111--	4	$15.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPME	Tu	05/29/18	7:43 PM	M-F 730p-8p	730p-8p	:30	JG0218H	$15.00	NM
2	WPME	W	05/30/18	7:46 PM	M-F 730p-8p	730p-8p	:30	JG0218H	$15.00	NM
3	WPME	Th	05/31/18	7:45 PM	M-F 730p-8p	730p-8p	:30	JG0218H	$15.00	NM
4	WPME	F	06/01/18	7:45 PM	M-F 730p-8p	730p-8p	:30	JG0218H	$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/04/18	06/10/18	1------	1	$15.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WPME	M	06/04/18	7:44 PM	M-F 730p-8p	730p-8p	:30	JG0218H	$15.00	NM

Total Spots   **5**

Payment Terms DUE UPON RECEIPT

Gross Total	**$75.00**
Agency Commission	**$11.25**
Net Amount Due	**$63.75**