

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
17941-1	10/28/18	October 2018	10/08/18 - 10/15/18

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

Billing Address:

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

Advertiser	Product	Estimate Number
The Committee to Elect Jar	10/9-10/15/18	6104

Flight Dates	Order #	Alt Order #
10/09/18 - 10/15/18	17941	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WPXT
4 Ledgeview Drive
Westbrook, ME 04092

IDB #	Advertiser Code	Product Code
TV14019	891	924

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/09/18	10/15/18	M-F 7p-730p	7p-730p	11111--	:30	5	\$12.00	NM	
Immediately Pre-emptable										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/08/18	10/14/18	-1111--	4	\$12.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPXT	Tu	10/09/18	7:25 PM	M-F 7p-730p	7p-730p	:30	JG1118H	\$12.00	NM
2	WPXT	W	10/10/18	7:24 PM	M-F 7p-730p	7p-730p	:30	JG1018H	\$12.00	NM
3	WPXT	Th	10/11/18	7:13 PM	M-F 7p-730p	7p-730p	:30	JG1118H	\$12.00	NM
4	WPXT	F	10/12/18	7:26 PM	M-F 7p-730p	7p-730p	:30	JG1118H	\$12.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/15/18	10/21/18	1-----	1	\$12.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WPXT	M	10/15/18	7:25 PM	M-F 7p-730p	7p-730p	:30	JG1018H	\$12.00	NM
2	10/09/18	10/15/18	M-F 730p-8p	730p-8p	11111--	:30	5	\$12.00	NM	
Immediately Pre-emptable										
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	10/08/18	10/14/18	-1111--	4	\$12.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPXT	Tu	10/09/18	7:53 PM	M-F 730p-8p	730p-8p	:30	JG1018H	\$12.00	NM
2	WPXT	W	10/10/18	7:53 PM	M-F 730p-8p	730p-8p	:30	JG1118H	\$12.00	NM
3	WPXT	Th	10/11/18	7:45 PM	M-F 730p-8p	730p-8p	:30	JG1018H	\$12.00	NM
4	WPXT	F	10/12/18	7:54 PM	M-F 730p-8p	730p-8p	:30	JG1018H	\$12.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/15/18	10/21/18	1-----	1	\$12.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WPXT	M	10/15/18	7:44 PM	M-F 730p-8p	730p-8p	:30	JG1118H	\$12.00	NM
3	10/09/18	10/15/18	M-F 12p-1p	12p-1p	11111--	:30	5	\$4.00	NM	
Immediately Pre-emptable										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/08/18	10/14/18	-1111--	4	\$4.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPXT	Tu	10/09/18	12:48 PM	M-F 12p-1p	12p-1p	:30	JG1018H	\$4.00	NM
2	WPXT	W	10/10/18	12:31 PM	M-F 12p-1p	12p-1p	:30	JG1118H	\$4.00	NM
3	WPXT	Th	10/11/18	12:15 PM	M-F 12p-1p	12p-1p	:30	JG1018H	\$4.00	NM
4	WPXT	F	10/12/18	12:11 PM	M-F 12p-1p	12p-1p	:30	JG1018H	\$4.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/15/18	10/21/18	1-----	1	\$4.00					

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.

INVOICE

Send Payment To:



Invoice # 17941-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/08/18 - 10/15/18
Advertiser The Committee to Elect Jar	Product 10/9-10/15/18	Estimate Number 6104	

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<table border="0" style="width:100%"> <tr> <td style="text-align:center">10/15/18</td> <td style="text-align:center">10/21/18</td> <td colspan="2"></td> <td style="text-align:center">1-----</td> <td style="text-align:center">1</td> <td colspan="2"></td> <td style="text-align:center">\$4.00</td> <td></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>5</td> <td>WPXT</td> <td>M</td> <td>10/15/18</td> <td>12:48 PM</td> <td>M-F 12p-1p</td> <td>12p-1p</td> <td>:30</td> <td>JG1118H</td> <td>\$4.00</td> <td>NM</td> </tr> </table>										10/15/18	10/21/18			1-----	1			\$4.00		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	WPXT	M	10/15/18	12:48 PM	M-F 12p-1p	12p-1p	:30	JG1118H	\$4.00	NM										
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4	10/13/18	10/13/18	Sat 8p-830p Immediately Pre-emptable	8p-830p	-----S-	:30	1	\$15.00	NM																																										
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Total Spots							21																																												

Payment Terms DUE UPON RECEIPT

<u>Gross Total</u>	\$320.00
<u>Agency Commission</u>	\$48.00
<u>Net Amount Due</u>	\$272.00

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