

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
8516-1	01/24/16	January 2016	01/18/16 - 01/24/16

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

Billing Address:

GMMB
Attention: Accounts Payable
Washington Harbor
3050 K ST NW
Washington, DC 20007

Send Payment To:

WPME
4 Ledgeview Drive
Westbrook, ME 04092

Advertiser	Product	Estimate Number
HFA 2016	HFA 2016 1/19-1/25	4133

Flight Dates	Order #	Alt Order #
01/19/16 - 01/25/16	8516	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Upload invoice to FCC political file

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/19/16	01/24/16	Sa 7p-8p	7p-8p	-----S-	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/18/16 01/24/16 -----S- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPME Sa 01/23/16 7:30 PM Sa 7p-8p 7p-8p :30 HFA15G113H \$40.00 NM									
2	01/19/16	01/24/16	Su 7p-8p	7p-8p	-----S	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/18/16 01/24/16 -----S 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPME Su 01/24/16 7:48 PM Su 7p-8p 7p-8p :30 HFA16M104H \$30.00 NM									
Total Spots							2		

Payment Terms DUE UPON RECEIPT

<u>Gross Total</u>	\$70.00
<u>Agency Commission</u>	\$10.50
<u>Net Amount Due</u>	\$59.50