

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
12320-1	11/06/16	November 2016	10/24/16 - 10/31/16

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

Billing Address:

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

Advertiser	Product	Estimate Number
Maggie Hassan for NH	MH for NH TV :30 Add to S	5779

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	12320	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Upload invoice to FCC political file

Send Payment To:

WPXT
4 Ledgeview Drive
Westbrook, ME 04092

IDB #	Advertiser Code	Product Code
	296	316

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
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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 if handwritten, typed or otherwise made a part of the particular contract is hereby rejected.

INVOICE

Send Payment To:



WPXT
 4 Ledgeview Drive
 Westbrook, ME 04092

<u>Invoice #</u> 12320-1	<u>Invoice Date</u> 11/06/16	<u>Invoice Month</u> November 2016	<u>Invoice Period</u> 10/24/16 - 10/31/16
<u>Advertiser</u> Maggie Hassan for NH		<u>Product</u> MH for NH TV :30 Add to S	<u>Estimate Number</u> 5779

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Payment Terms DUE UPON RECEIPT

<u>Gross Total</u>	\$538.00
<u>Agency Commission</u>	\$80.70
<u>Net Amount Due</u>	\$457.30

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