

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
12376-1	11/13/16	November 2016	10/31/16 - 11/07/16

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 AddtoSk	5820

Flight Dates	Order #	Alt Order #
10/25/16 - 11/07/16	12376	

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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INVOICE

Send Payment To:



WPXT
 4 Ledgeview Drive
 Westbrook, ME 04092

<u>Invoice #</u> 12376-1	<u>Invoice Date</u> 11/13/16	<u>Invoice Month</u> November 2016	<u>Invoice Period</u> 10/31/16 - 11/07/16
<u>Advertiser</u> Maggie Hassan for NH		<u>Product</u> MH for NH TV :30 AddtoSk	<u>Estimate Number</u> 5820

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<u>Total Spots</u>							9																																														

Payment Terms DUE UPON RECEIPT

<u>Gross Total</u>	\$613.00
<u>Agency Commission</u>	\$91.95
<u>Net Amount Due</u>	\$521.05

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