

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

Send Payment To:

WPXT
4 Ledgeview Drive
Westbrook, ME 04092

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

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
1	11/01/16	11/07/16	M-F 1030p-11p	1030p-11p	MTWTF--	:30	2	\$4.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 -TWTF-- 2 \$4.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WPXT W 11/02/16 10:51 PM M-F 1030p-11p 1030p-11p :30 MHT1622H \$4.00 NM									
1 WPXT F 11/04/16 10:52 PM M-F 1030p-11p 1030p-11p :30 MHT1622H \$4.00 NM									
2	11/02/16	11/02/16	Wed 8p-9p	8:00 PM-9:00 PM	--W----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 --W---- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPXT W 11/02/16 8:01 PM Wed 8p-9p 8:00 PM-9:00 PM :30 MHT1622H \$100.00 NM									
3	11/07/16	11/07/16	Mon 8p-9p	8:00 PM-9:00 PM	M-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 M----- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPXT M 11/07/16 8:20 PM Mon 8p-9p 8:00 PM-9:00 PM :30 MHT1621H \$60.00 NM									
4	11/03/16	11/03/16	Thu 8p-9p	8:00 PM-9:00 PM	---T---	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 ---T--- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPXT Th 11/03/16 8:42 PM Thu 8p-9p 8:00 PM-9:00 PM :30 MHT1621H \$60.00 NM									
5	11/02/16	11/02/16	Wed 9p-10p	9p-10p	--W----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 --W---- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPXT W 11/02/16 9:24 PM Wed 9p-10p 9p-10p :30 MHT1621H \$100.00 NM									
6	11/03/16	11/03/16	Thu 9p-10p	9p-10p	---T---	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 ---T--- 1 \$60.00									

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:



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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
6	11/03/16	11/03/16	Thu 9p-10p	9p-10p	---T---	:30	1	\$60.00	NM																																												
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1	WPXT	Th	11/03/16	9:51 PM	Thu 9p-10p	9p-10p	:30	MHT1622H	\$60.00	NM																																											
7	11/01/16	11/01/16	Tue 8p-9p	8:00 PM-9:00 PM	-T-----	:30	1	\$150.00	NM																																												
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8	11/04/16	11/04/16	Fri 9p-10p	9p-10p	----F--	:30	1	\$75.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WPXT	F	11/04/16	10:00 PM	Fri 9p-10p	9p-10p	:30	MHT1621H	\$75.00	NM																																											
Total Spots							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