

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
11032-1	10/23/16	October 2016	10/17/16 - 10/21/16

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd, Suite 505
Fairfax, VA 22030

Send Payment To:

WPXT
4 Ledgeview Drive
Westbrook, ME 04092

Advertiser	Product	Estimate Number
Regulate Marijuana Like Alc	10/17-10/23/16 WPXT	1893

Flight Dates	Order #	Alt Order #
10/17/16 - 10/23/16	11032	

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	10/17/16	10/21/16	M-F 12p-1p	12p-1p	1--11--	:30	3	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 1--11-- 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6 WPXT M 10/17/16 12:29 PM M-F 12p-1p 12p-1p :30 ME16103H \$15.00 NM									
7 WPXT Th 10/20/16 12:40 PM M-F 12p-1p 12p-1p :30 ME16103H \$15.00 NM									
8 WPXT F 10/21/16 12:18 PM M-F 12p-1p 12p-1p :30 ME16103H \$15.00 NM									
2	10/18/16	10/18/16	Tue 730p-8p	730p-8p	-1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 -1----- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WPXT Tu 10/18/16 7:55 PM Tue 730p-8p 730p-8p :30 ME16103H \$60.00 NM									
<u>Total Spots</u>							4		

Payment Terms DUE UPON RECEIPT

<u>Gross Total</u>	\$105.00
<u>Agency Commission</u>	\$15.75
<u>Net Amount Due</u>	\$89.25