

INVOICE



WPXT
4 Ledgeview Drive
Westbrook, ME 04092
Main: (207) 774-0051
Billing: (207) 774-0051 ext 142

Invoice #	Invoice Date	Invoice Month	Invoice Period
5012-1	10/19/14	October 2014	10/07/14 - 10/13/14

Station	Account Executive	Sales Office	Sales Region
WPXT	Philadelphia Petry	Philadelphia	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
Michaud for Maine	MIKE MICHAUD	3206

Flight Dates	Order #	Alt Order #
10/07/14 - 10/13/14	5012	6995416

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Upload invoice to FCC political file

IDB #	Advertiser Code	Product Code
	218	232

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/07/14	10/13/14	M-F 1p-2p	1p-2p	MTWTF--	:30	2	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/14 10/13/14 MTWTF-- 2 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WPXT Tu 10/07/14 1:18 PM M-F 1p-2p 1p-2p :30 4MMGME0005TH \$5.00 NM									
1 WPXT M 10/13/14 1:16 PM M-F 1p-2p 1p-2p :30 4MMGME0005TH \$5.00 NM									
2	10/07/14	10/13/14	M-F 2p-3p	2p-3p	MTWTF--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/14 10/13/14 MTWTF-- 2 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPXT Tu 10/07/14 2:25 PM M-F 2p-3p 2p-3p :30 4MMGME0005TH \$20.00 NM									
2 WPXT W 10/08/14 2:56 PM M-F 2p-3p 2p-3p :30 4MMGME0005TH \$20.00 NM									
3	10/07/14	10/13/14	M-F 5p-530p	5p-530p	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/14 10/13/14 MTWTF-- 2 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPXT W 10/08/14 5:26 PM M-F 5p-530p 5p-530p :30 4MMGME0005TH \$50.00 NM									
2 WPXT F 10/10/14 5:07 PM M-F 5p-530p 5p-530p :30 4MMGME0007TH \$50.00 NM									
4	10/07/14	10/13/14	M-F 6p-630p	6p-630p	MTWTF--	:30	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/14 10/13/14 MTWTF-- 2 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPXT Tu 10/07/14 6:15 PM M-F 6p-630p 6p-630p :30 4MMGME0005TH \$75.00 NM									
2 WPXT M 10/13/14 6:12 PM M-F 6p-630p 6p-630p :30 4MMGME0008TH \$75.00 NM									
5	10/07/14	10/13/14	M-F 630p-7p	630p-7p	MTWTF--	:30	2	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/14 10/13/14 MTWTF-- 2 \$85.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WPXT W 10/08/14 6:55 PM M-F 630p-7p 630p-7p :30 4MMGME0005TH \$85.00 NM									
1 WPXT M 10/13/14 6:44 PM M-F 630p-7p 630p-7p :30 4MMGME0008TH \$85.00 NM									

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:



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Westbrook, ME 04092

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5012-1	10/19/14	October 2014	10/07/14 - 10/13/14
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Michaud for Maine	MIKE MICHAUD	3206	

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6	10/07/14	10/13/14	M-F 7p-730p	7p-730p	MTW-F--	:30	2	\$70.00	NM																																																		
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<u>Total Spots</u>							14																																																				

Payment Terms DUE UPON RECEIPT

<u>Gross Total</u>	\$810.00
<u>Agency Commission</u>	\$121.50
<u>Net Amount Due</u>	\$688.50