

# 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
5978-1	11/02/14	November 2014	10/27/14 - 10/30/14

Station	Account Executive	Sales Office	Sales Region
WPXT	Philadelphia Petry	Philadelphia	National

Billing Address:

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 2310**  
**Washington, DC 20001**

Send Payment To:

**WPXT**  
**4 Ledgeview Drive**  
**Westbrook, ME 04092**

Advertiser	Product	Estimate Number
Eliot Cutler for Maine	ELIOT CUTLER	3985

Flight Dates	Order #	Alt Order #
10/28/14 - 11/04/14	5978	6999926

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Upload invoice to FCC political file

IDB #	Advertiser Code	Product Code
	571	579

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/28/14	10/28/14	M-F 730p-8p	730p-8p	-T-----	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 -T----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPXT Tu 10/28/14 7:44 PM M-F 730p-8p 730p-8p 1:00 DML14CFM114H \$200.00 NM									
2	10/29/14	10/29/14	M-F 730p-8p	730p-8p	--W----	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 --W---- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPXT W 10/29/14 7:57 PM M-F 730p-8p 730p-8p 1:00 DML14CFM114H \$200.00 NM									
3	10/30/14	10/30/14	M-F 730p-8p	730p-8p	---T---	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 ---T--- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPXT Th 10/30/14 7:45 PM M-F 730p-8p 730p-8p 1:00 DML14CFM114H \$200.00 NM									

Total Spots **3**

## Payment Terms DUE UPON RECEIPT

<u>Gross Total</u>	<b>\$600.00</b>
<u>Agency Commission</u>	<b>\$90.00</b>
<u>Net Amount Due</u>	<b>\$510.00</b>

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.