

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									
<u>Total Spots</u>							3		

Payment Terms DUE UPON RECEIPT

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