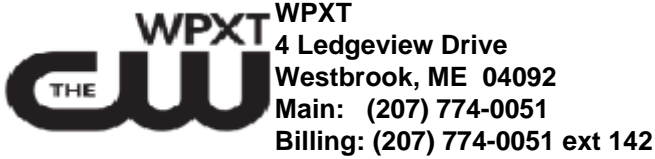


INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
8502-1	01/24/16	January 2016	01/18/16 - 01/20/16

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
HFA 2016	HFA 2016 1/19-1/25	4133

Flight Dates	Order #	Alt Order #
01/19/16 - 01/25/16	8502	

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	01/19/16	01/24/16	Wed 9p-10p	9p-10p	--W----	:30	1	\$150.00	NM																						
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>01/18/16</td><td>01/24/16</td><td>--W----</td><td>1</td><td>\$150.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/18/16	01/24/16	--W----	1	\$150.00						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	01/18/16	01/24/16	--W----	1	\$150.00																										
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WPXT</td><td>W</td><td>01/20/16</td><td>9:31 PM</td><td>Wed 9p-10p</td><td>9p-10p</td><td>:30</td><td>HFA15G113H</td><td>\$150.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WPXT	W	01/20/16	9:31 PM	Wed 9p-10p	9p-10p	:30	HFA15G113H	\$150.00	NM
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1	WPXT	W	01/20/16	9:31 PM	Wed 9p-10p	9p-10p	:30	HFA15G113H	\$150.00	NM																					
<u>Total Spots</u>							1																								

Payment Terms DUE UPON RECEIPT

<u>Gross Total</u>	\$150.00
<u>Agency Commission</u>	\$22.50
<u>Net Amount Due</u>	\$127.50