

INVOICE

EABI
35 Hildreth Street
Bangor, ME 044101
Sales T & C: www.gray.tv/advertising
Main: (207) 947-8321
Billing:

Property	EABI		
Invoice #	3248023-1	Order #	3248023
Invoice Date	10/29/23	Alt Order #	WOC14316657
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/16/23	Flight Dates	10/10/23 - 10/16/23
Advertiser	Maine Affordable Energy		
Product	MAINE AFFORDABLE ENERGY		
Estimate #	1534		
	Account Executive	Bangor House	
	Sales Office	Bangor National	
	Sales Region	National	
	Agency Code	9923058	
	Advertiser Code	105	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	140883	
	Advertiser Ref	616143	
	Product 1	207	
	Product 2		

Billing Address:

Left Hook Strategy
Attention: Accounts Payable
2601 Ocean Park Blvd
Ste 324
Santa Monica, CA 90405

Send Payment To:

EABI
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/10/23	10/16/23	TV 5 News @ 1230p	12:30 PM-1:00 PM	MTWTF--	:30	4	\$100.00	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>10/10/23</div> <div>10/16/23</div> <div>MTWTF--</div> <div>4</div> <div>\$100.00</div> </div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	EABI	Tu	10/10/23	12:46 PM	TV 5 News @ 1230p	12:30 PM-1:00 PM	:30	MAELH0630H	\$100.00 NM
2	EABI	W	10/11/23	12:56 PM	TV 5 News @ 1230p	12:30 PM-1:00 PM	:30	MAELH0630H	\$100.00 NM
3	EABI	F	10/13/23	12:46 PM	TV 5 News @ 1230p	12:30 PM-1:00 PM	:30	MAELH0630H	\$100.00 NM
4	EABI	M	10/16/23	12:58 PM	TV 5 News @ 1230p	12:30 PM-1:00 PM	:30	MAELH0730H	\$100.00 NM
2	10/10/23	10/16/23	TV 5 News @ 10p	10:00 PM-10:30 PM	MTWTF--	:30	3	\$200.00	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>10/10/23</div> <div>10/16/23</div> <div>MTWTF--</div> <div>3</div> <div>\$200.00</div> </div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	EABI	Tu	10/10/23	10:14 PM	TV 5 News @ 10p	10:00 PM-10:30 PM	:30	MAELH0630H	\$200.00 NM
1	EABI	W	10/11/23	10:27 PM	TV 5 News @ 10p	10:00 PM-10:30 PM	:30	MAELH0630H	\$200.00 NM
3	EABI	F	10/13/23	10:11 PM	TV 5 News @ 10p	10:00 PM-10:30 PM	:30	MAELH0630H	\$200.00 NM
Total Spots							7		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00
<u>Invoice Balance as of 11/09/23 2:54:13 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.