

**Remit Address:**

WFVX-TV
371 - Target Industrial Circle
Bangor, ME 04401
Main: (207) 945-6457
Billing: (207) 945-6457

Billing Address:

GMMB
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

INVOICE

Advertiser	Clean Energy Matters	Invoice #	FF20040160
Product	Ballot Issue	Invoice Date	04/26/20
Estimate Number	8131	Invoice Month	April 2020
		Invoice Period	03/30/20 - 04/06/20
Property	WFVX-TV	Order #	8978
Account Executive	Katz Washington	Alt Order #	26889199
Sales Office	Katz-Washington	Deal #	
Sales Region	National	Order Flight	03/31/20 - 04/06/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	524
Special Handling		Product 1/2	560
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFVX	Good Morning ME	6:00 AM-7:00 AM								
					03/31/20 to 04/06/20	4x	MTWTF--				
	WFVX			Tu	03/31/20	:30	6:58 AM	CEM20104H	\$40.00		2
	WFVX			W	04/01/20	:30	6:58 AM	CEM20104H	\$40.00		1
	WFVX			F	04/03/20	:30	6:31 AM	CEM20104H	\$40.00		4
	WFVX			M	04/06/20	:30	6:58 AM	CEM20104H	\$40.00		3
2	WFVX	Fox News @7a	7:00 AM-8:00 AM								
					03/31/20 to 04/06/20	4x	MTWTF--				
	WFVX			Tu	03/31/20	:30	7:30 AM	CEM20104H	\$40.00		2
	WFVX			W	04/01/20	:30	7:49 AM	CEM20104H	\$40.00		3
	WFVX			Th	04/02/20	:30	7:43 AM	CEM20104H	\$40.00		1
	WFVX			F	04/03/20	:30	7:20 AM	CEM20104H	\$40.00		4
3	WFVX	Su Fox News	10:00 AM-11:00 AM								
					03/30/20 to 04/05/20	1x	-----S				
	WFVX			Su	04/05/20	:30	9:31 AM	CEM20104H	\$150.00		1
4	WFVX	M-F	6:00 PM-6:30 PM								
					03/31/20 to 04/06/20	4x	MTWTF--				
	WFVX			Tu	03/31/20	:30	6:24 PM	CEM20104H	\$75.00		3
	WFVX			W	04/01/20	:30	6:20 PM	CEM20104H	\$75.00		1
	WFVX			Th	04/02/20	:30	6:24 PM	CEM20104H	\$75.00		4
	WFVX			M	04/06/20	:00			\$75.00	Credited	2
5	WFVX	M-Su 10p News	10:00 PM-11:00 PM								
					03/31/20 to 04/06/20	2x	MTWTFSS				
	WFVX			Th	04/02/20	:30	10:41 PM	CEM20104H	\$200.00		2
	WFVX			M	04/06/20	:30	10:38 PM	CEM20104H	\$200.00		1
6	WFVX	M-Su 10p News	10:00 PM-11:00 PM								
					03/30/20 to 04/05/20	1x	-----S				
	WFVX			Su	04/05/20	:30	10:19 PM	CEM20104H	\$200.00		1

In accordance with paragraphs 49 and 50 of the United States Federal Communications Commission Report and Order No. FCC 07-217, this station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.

**Remit Address:**

WFVX-TV
371 - Target Industrial Circle
Bangor, ME 04401
Main: (207) 945-6457
Billing: (207) 945-6457

Billing Address:

GMMB
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

INVOICE

Advertiser	Clean Energy Matters
Product	Ballot Issue
Estimate Number	8131

Invoice #	FF20040160
Invoice Date	04/26/20
Invoice Month	April 2020
Invoice Period	03/30/20 - 04/06/20

Property	WFVX-TV
Account Executive	Katz Washington
Sales Office	Katz-Washington
Sales Region	National

Order #	8978
Alt Order #	26889199
Deal #	
Order Flight	03/31/20 - 04/06/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	524
Product 1/2	560

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFVX	Wednesday	8:00 PM-9:00 PM								
					03/30/20 to 04/05/20	1x	--W----				
	WFVX			W	04/01/20	:30	9:35 PM	CEM20104H	\$325.00		1

Aired Spots **16**

Gross Total **\$1,620.00**

Agency Commission **\$243.00**

Net Amount Due **\$1,377.00**

Payment Terms 30 Days

Invoice Balance as of 05/05/20 12:07:59 PM ET **\$0.00**