



WVII ABC 7
371 TARGET INDUSTRIAL CIRCLE
BANGOR, ME 04401
Phone: (207) 945-6457 Fax: (207) 942-0511

Remit To: ATTN ACCOUNTS RECEIVABLE
WVII ABC 7
371 TARGET INDUSTRIAL CIRCLE
BANGOR, ME 04401

6.10.2014.1309

ATTN ACCOUNTS PAYABLE
MENTZER MEDIA SERVICES
600 FAIRMOUNT AVE
SUITE 306
TOWSON, MD 21286

Contract Number	Salesperson	Invoice Number	Page
33426	(*=shared) Katz - Washington	714-1266-1	1 of 1
Advertiser	Order Class	Estimate Code	Broadcast Month
1800 Collins For U.S.Senate	NATIONAL	EST # 760	July 2014
Product	Order Type	Invoice Date	
COLLINS FOR U.S. SENATE	POLITICAL	7/27/2014	

Schedule							Actual Broadcast					Reconciliation							
L#	Start	End	Time	M	T	W	T	F	S	S	Program	Date	Day	Time	Len	Copy#	Cost	Remarks	DB/CR
2	6/30	6/30	11:00P - 11:35P	1							7 NEWS @ 11:00	6/30	MO	11:08:56 PM	1:00	SC-14-TV-01H	\$60.00		

Contract Notes:

Gross Billings: \$60.00
Commission: -\$9.00 (15.00 %)
Net Amount Due: \$51.00

Terms: NET 30

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS

ALL TIMES SHOWN ARE WITHIN 6 MINUTES OF ACTUAL AIRTIME



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Contract Number	Salesperson	Invoice Number	Page
33841	(*=shared) Katz - New York	714-1267-1	1 of 1
Advertiser	Order Class	Estimate Code	Broadcast Month
1800 Collins For U.S.Senate	NATIONAL	875	July 2014
Product	Order Type	Invoice Date	
COLLINS FOR U.S. SENATE	POLITICAL	7/27/2014	

Schedule							Actual Broadcast					Reconciliation	
L#	Start	End	Time	M T W T F S S	Program	Date	Day	Time	Len	Copy#	Cost	Remarks	DB/CR
1	7/20	7/20	10:00A - 11:00A	<div><div></div><div></div><div></div><div></div><div></div><div></div><div>x</div></div>	This Week with George Stephanopoulos	7/20	SU	10:58:56 AM	1:00	SC-14-TV-01H	\$50.00		
2	7/21	7/24	5:58P - 6:30P	<div><div>1</div><div>1</div><div>1</div><div>1</div><div></div><div></div><div></div></div>	ABC 7 NEWS @6PM	7/21	MO	6:20:15 PM	1:00	SC-14-TV-01H	\$250.00		
						7/22	TU	6:16:05 PM	1:00	SC-14-TV-01H	\$250.00		
						7/23	WE	6:15:35 PM	1:00	SC-14-TV-01H	\$250.00		
						7/24	TH	6:26:45 PM	1:00	SC-14-TV-01H	\$250.00		

Contract Notes:

Gross Billings: \$1,050.00
Commission: -\$157.50 (15.00 %)
Net Amount Due: \$892.50

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