



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 (*=shared)	Invoice Number	Page
33426	Katz - Washington	714-1266-1	1 of 1
Advertiser 1800	Order Class	Estimate Code	Broadcast Month
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
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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 (*=shared)	Invoice Number	Page
33841	Katz - New York	714-1267-1	1 of 1
Advertiser 1800	Order Class	Estimate Code	Broadcast Month
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	x	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	1 1 1 1	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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