



Community Broadcasting Service
PO Box 3135
Boston, MA 02241-3135

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Fax: 207-941-9378
www.wabi.tv

Airtime Invoice

Invoice #: 56497	Page: 1 of 1
Date: 09/28/14	Month: September

Billing Address:
Buying Time
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001-3796

Advertiser: Cutler for Governor	Contract #: 18274 - CUTLER/GOV/1
Billing Period: 09/23/14-09/28/14	Contract Dates: 09/23/14-09/29/14
Salesperson/Office: Katz Washington DC / National	Brand: Governor
Rev. Type: Political National	Network: EAB1
	Estimate #: 3569
	Proposal #: 9409153 \$60

Comments:

Airtime Revenue

Scheduled				Actual Broadcast							Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	T	12:29 pm - 12:59 pm	\$15.00	1	09/23/14	T	12:47 pm	:30	DM11ACFM10H/INFRAS	\$15.00	TV 5 News at 12:30p CW		
2	W	12:29 pm - 12:59 pm	\$15.00	1	09/24/14	W	12:44 pm	:30	DM11ACFM10H/TAXES	\$15.00	TV 5 News at 12:30p CW		
3	Th	12:29 pm - 12:59 pm	\$15.00	1	09/25/14	Th	12:38 pm	:30	DM11ACFM10H/INFRAS	\$15.00	TV 5 News at 12:30p CW		
Total Scheduled For This Period:			\$45.00	3	Billed Spots: 3			Total Gross Billing		\$45.00			

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. Notwithstanding to whom bills are rendered, Advertiser, Agency and Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. Terms: Net 30 from date of invoice.

Agency Commission	(\$6.75)
Net Due	\$38.25

Special Handling: