



Community Broadcasting Service
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 www.wabi.tv

Airtime Invoice

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

Buying Time 650 Massachusetts Ave NW Suite 210 Washington, DC 20001-3796		Advertiser: Cutler for Governor	Contract #: 18274 - CUTLER/GOV/1
Comments:		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	Estimate #: 3569
			Network: EAB1
			Proposal #: 9409153 \$60

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	\$15,000	1	09/23/14	T	12:47 pm	:30	DM14CEM10H/INERASTR	\$15,000			TV 5 News at 12:30p CW
2	W	12:29 pm - 12:59 pm	\$15,000	1	09/24/14	W	12:44 pm	:30	DM14CEM10H/FAXES	\$15,000			TV 5 News at 12:30p CW
3	Th	12:29 pm - 12:59 pm	\$15,000	1	09/25/14	Th	12:38 pm	:30	DM14CEM10H/INERASTR	\$15,000			TV 5 News at 12:30p CW
Total Scheduled For This Period:				\$45,000	3	Billed Spots: 3		Total Gross Billing		\$45,000			

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: