



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

1.11.2014.0821

ATTN ACCOUNTS PAYABLE
 BUYING TIME LLC
 650 MASSACHUSETTS AVE NW
 SUITE 210
 WASHINGTON, DC 20016-0181

Contract Number	Salesperson	Invoice Number	Page
35035	Katz - Washington	1014-1085-1	1 of 2
Advertiser	Order Class	Estimate Code	Broadcast Month
2511 Maine Democratic Party	NATIONAL	3892	October 2014
Product	Order Type	Invoice Date	
MAINE DEM. PARTY	POLITICAL	10/26/2014	

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	10/22	10/23	6:30A - 7:00A		1	1					Good Morning Maine at 6:30 AM	10/22	WE	6:43:56 AM	:30	MDP-2014HH	\$50.00		
												10/23	TH	6:51:00 AM	:30	MDP-2014HH	\$50.00		
3	10/22	10/24	7:00A - 9:00A		1		1				Good Morning America	10/22	WE	7:25:30 AM	:30	MDP-2014HH	\$75.00		
												10/24	FR	7:58:41 AM	:30	MDP-2014HH	\$75.00		
5	10/21	10/23	9:00A - 10:00A		1		1				Live With Kelly & Michael	10/21	TU	9:52:00 AM	:30	MDP-2014HH	\$30.00		
												10/23	TH	9:44:30 AM	:30	MDP-2014HH	\$30.00		
7	10/21	10/24	5:00P - 5:30P		1	1		1			Judge Judy 1	10/21	TU	5:09:00 PM	:30	MDP-2014HH	\$200.00		
												10/22	WE	5:17:00 PM	:30	MDP-2014HH	\$200.00		
												10/24	FR	5:08:00 PM	:30	MDP-2014HH	\$200.00		
9	10/21	10/24	5:30P - 5:58P		1		1	1			JUDGE JUDY SECONDARY 28:26	10/21	TU	5:56:30 PM	:30	MDP-2014HH	\$200.00		
												10/23	TH	5:47:00 PM	:30	MDP-2014HH	\$200.00		
												10/24	FR	5:38:00 PM	:30	MDP-2014HH	\$200.00		
11	10/22	10/24	7:00P - 7:29P		1		1				Wheel of Fortune Weekday	10/22	WE	7:21:00 PM	:30	MDP-2014HH	\$1,000.00		
												10/24	FR	7:26:30 PM	:30	MDP-2014HH	\$1,000.00		
13	10/21	10/23	7:29P - 8:00P		1		1				Jeopardy Weekday	10/21	TU	7:42:45 PM	:30	MDP-2014HH	\$1,300.00		
												10/23	TH	7:54:15 PM	:30	MDP-2014HH	\$1,300.00		
14	10/25	10/25	7:30P - 8:00P							x	Jeopardy Weekend	10/25	SA	7:44:00 PM	:30	MDP-2014HH	\$250.00		



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Contract Notes:	Gross Billings:	\$6,360.00
	Commission:	-\$954.00 (15.00 %)
	Net Amount Due:	\$5,406.00

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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