



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

6.10.2014.1307

ATTN ACCOUNTS PAYABLE
 MAIN STREET MEDIA GROUP
 PO BOX 25093
 ALEXANDRIA, VA 22314

Contract Number	Salesperson	Invoice Number	Page
34619	Katz - Washington	914-1259-1	1 of 3
Advertiser	Order Class	Estimate Code	Broadcast Month
3302 Citizens for Responsible Energy Solutions	NATIONAL	2093	September 2014
Product	Order Type	Invoice Date	
Citizens for Responsible Energy Sol	POLITICAL	9/28/2014	

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	9/19	9/19	7:00A - 9:00A						x		Good Morning America	9/19	FR	8:58:45 AM	:30	C23011430H	\$50.00		
2	9/22	9/25	7:00A - 9:00A	1	1	1	1				Good Morning America	9/22	MO	7:26:30 AM	:30	C23011430H	\$50.00		
												9/23	TU	7:53:41 AM	:30	C23011430H	\$50.00		
												9/24	WE	8:45:30 AM	:30	C23011430H	\$50.00		
												9/25	TH	8:45:30 AM	:30	C23011430H	\$50.00		
3	9/19	9/19	9:00A - 10:00A						x		Live With Kelly & Michael	9/19	FR	9:39:16 AM	:30	C23011430H	\$30.00		
4	9/22	9/25	9:00A - 10:00A	1	1	1	1				Live With Kelly & Michael	9/22	MO	9:35:51 AM	:30	C23011430H	\$30.00		
												9/23	TU	9:30:47 AM	:30	C23011430H	\$30.00		
												9/24	WE	9:35:11 AM	:30	C23011430H	\$30.00		
												9/25	TH	9:51:30 AM	:30	C23011430H	\$30.00		
5	9/19	9/19	5:58P - 6:30P						x		ABC 7 NEWS @6PM	9/19	FR	6:26:45 PM	:30	C23011430H	\$200.00		
6	9/22	9/25	5:58P - 6:30P	1	1	1	1				ABC 7 NEWS @6PM	9/22	MO	6:06:11 PM	:30	C23011430H	\$200.00		
												9/23	TU	6:05:11 PM	:30	C23011430H	\$200.00		
												9/24	WE	6:21:15 PM	:30	C23011430H	\$200.00		
												9/25	TH	6:27:15 PM	:30	C23011430H	\$200.00		
7	9/19	9/19	7:00P - 7:29P						x		Wheel of Fortune Weekday	9/19	FR	7:07:30 PM	:30	C23011430H	\$850.00		
8	9/22	9/25	7:00P - 7:29P	1	1	1	1				Wheel of Fortune Weekday	9/22	MO	7:28:26 PM	:30	C23011430H	\$850.00		
												9/23	TU	7:28:41 PM	:30	C23011430H	\$850.00		
												9/24	WE	7:26:30 PM	:30	C23011430H	\$850.00		
												9/25	TH	7:26:30 PM	:30	C23011430H	\$850.00		



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L#	Start	End	Time	M T W T F S S	Program	Date	Day	Time	Len	Copy#	Cost	Remarks	DB/CR
9	9/19	9/19	7:29P - 8:00P	x	Jeopardy Weekday	9/19	FR	7:54:30 PM	:30	C23011430H	\$950.00		
10	9/22	9/25	7:29P - 8:00P	1 1 1 1	Jeopardy Weekday	9/22	MO	7:35:30 PM	:30	C23011430H	\$950.00		
						9/23	TU	7:42:30 PM	:30	C23011430H	\$950.00		
						9/24	WE	7:53:30 PM	:30	C23011430H	\$950.00		
						9/25	TH	7:54:00 PM	:30	C23011430H	\$950.00		
11	9/22	9/22	10:00P - 10:59P	x	FOREVER 10-11PM	9/22	MO	10:40:10 PM	:30	C23011430H	\$700.00		
12	9/19	9/19	10:59P - 11:35P	x	11 PM News/ Sports Blitz	9/19	FR	11:27:56 PM	:30	C23011430H	\$65.00		
13	9/23	9/23	10:59P - 11:35P	x	11 PM NEWS TUE 35:14	9/23	TU	11:25:46 PM	:30	C23011430H	\$65.00		
14	9/25	9/25	10:59P - 11:35P	x	11 PM NEWS THUR 35:14	9/25	TH	11:20:16 PM	:30	C23011430H	\$65.00		
15	9/21	9/21	10:00A - 11:00A	x	This Week with George Stephanopoulos	9/21	SU	10:53:34 AM	:30	C23011430H	\$10.00		
16	9/25	9/25	8:00P - 9:00P	x	GREY’S ANATOMY	9/25	TH	8:36:57 PM	:30	C23011430H	\$800.00		
17	9/19	9/19	2:00P - 3:00P	x	GENERAL HOSPITAL	9/19	FR	2:21:30 PM	:30	C23011430H	\$40.00		
18	9/22	9/25	2:00P - 3:00P	1 1 1 1	GENERAL HOSPITAL	9/22	MO	2:58:56 PM	:30	C23011430H	\$40.00		
						9/23	TU	2:29:26 PM	:30	C23011430H	\$40.00		
						9/24	WE	2:23:55 PM	:30	C23011430H	\$40.00		
						9/25	TH	2:59:26 PM	:30	C23011430H	\$40.00		
20	9/20	9/20	3:30P - 6:30P	x	College Football 1								



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												9/20	SA	5:26:00 PM	:30	C23011430H	\$40.00		
21	9/22	9/25	5:00P - 6:00P	x			x	x	x		JUDGE JUDY	9/22	MO	5:16:30 PM	:30	C23011430H	\$100.00		
												9/23	TU	5:48:15 PM	:30	C23011430H	\$100.00		
												9/25	TH	5:28:26 PM	:30	C23011430H	\$100.00		

Contract Notes:

Gross Billings: \$12,645.00
Commission: -\$1,896.75 (15.00 %)
Net Amount Due: \$10,748.25

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