



WXXV - NBC
P O Box 2500
Gulfport, MS 39505
ph: (228) 832-2525
fx: (228) 314-9225

Advertiser
Agency
Buyer
Salesperson

Pol - Mike Chaney/Ins Comm (10927)
Mentzer Media Services (1581)
Russo, Mia
Millenium- Washington, - (1010)
ph: (202) 955-5342

Invoice 376302
Inv Date 8/9/2015
Terms Cash In Advance
Contract 144176
Bill Type Standard
Period 7/27/2015 - 8/9/2015

Mentzer Media Services
DO NOT MAIL INVOICES
600 Fairmont Avenue
Suite 306
Towson, MD 21286

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Political (1176)
Mike Chaney (23569)
National/Political
2277/ECR10646696

MIKE CHANEY 4 COMMIS
MIKE CHANEY FOR COMMISSIONER

CO-OP/Order Type No/Normal
Package
Gen. Date 8/5/2015 10:08:14PM

WXXV-NBC (DXXV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	9:00:00AM-Meet The	Per week (1),Su	08/02/15 9:48AM (Su)	00:30	MCICT04H	\$20.00	
2.0	SPOT			08/03/15		2 preempts @ \$150.00	\$0.00	No Avail
3.0	SPOT			08/03/15		1 preempt @ \$100.00	\$0.00	No Avail
6.0	SPOT			08/01/15		2 preempts @ \$90.00	\$0.00	Pre-Empt
9.0	SPOT	8:00:00PM-Dateline	Per week (1),Th	07/30/15 8:59PM (Th)	00:30	MCICT03H	\$180.00	
10.0	SPOT	9:59:30PM-News 25	Per week (1),Mo	08/03/15 10:14PM (Mo)	00:30	MCICT04H	\$100.00	
11.0	SPOT	7:00:00PM-Running	Day,Sa-1	08/01/15 7:43PM (Sa)	00:30	MCICT04H	\$100.00	
12.0	SPOT	6:00:00PM-America's	Day,Su-1	08/02/15 6:22PM (Su)	00:30	MCICT04H	\$100.00	
13.0	SPOT	8:00:00PM-America's	Day,Su-1	08/02/15 8:26PM (Su)	00:30	MCICT04H	\$100.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$600.00	Total Spots	6
Commission	(\$90.00)		
Net Total	\$510.00		

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