



NLAS
2175 West 1700 South
Salt Lake City, UT 84104
ph: (801) 975-4546
fx: (801) 975-4440

Advertiser
Agency
Buyer
Salesperson

Democratic Congressional Campaign (DCC)
Great American Media (11024)

Kelly Polce,
Continental - Washington, Washington DC
(1438)
ph: (202) 872-5880 , fx: (202) 872-0263x
Political - Issues / Propositions (1068)

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

National/Political
4679/ECR25166607

Issue
FTC Thursday 9/22

Invoice 2727925
Inv Date 9/25/2016
Terms Net 30
Contract 1351697
Bill Type Standard
Period 8/29/2016 - 9/25/2016

CO-OP/Order Type No/Normal
Package
Gen. Date 9/26/2016 10:30:21AM

Great American Media
3050 K St NW
Suite 100
Washington, DC 20007

AgM

Las Vegas (NLAS)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>1-Matlock</u>						
	SPOT	10:00:00AM-Matlock	Day,M-1,Th-1,F-1	09/22/16 10:17AM (Th)	00:30	Matlock 10a	D3C16-NV03-T02H	\$90.00	
	SPOT	10:00:00AM-Matlock	Day,M-1,Th-1,F-1	09/23/16 10:33AM (Fr)	00:30	Matlock 10a	D3C16-NV03-T02H	\$90.00	
2.0	Contract Line Remarks:		<u>2-Gunsmoke</u>						
	SPOT	1:00:00PM-Gunsmok	Day,M-1,Th-1,F-1	09/22/16 1:27PM (Th)	00:30	Gunsmoke 1p	D3C16-NV03-T02H	\$90.00	
	SPOT	1:00:00PM-Gunsmok	Day,M-1,Th-1,F-1	09/23/16 1:45PM (Fr)	00:30	Gunsmoke 1p	D3C16-NV03-T02H	\$90.00	
3.0	Contract Line Remarks:		<u>3-Carol Burnett And Friends</u>						
	SPOT	11:00:00PM-Carol Bu	Day,M-1,Th-1,F-1	09/22/16 11:12PM (Th)	00:30	Carol Burnett and Friends 11p	D3C16-NV03-T02H	\$90.00	
	SPOT	11:00:00PM-Carol Bu	Day,M-1,Th-1,F-1	09/23/16 11:11PM (Fr)	00:30	Carol Burnett and Friends 11p	D3C16-NV03-T02H	\$90.00	
4.0	Contract Line Remarks:		<u>4-Perry Mason</u>						
	SPOT	11:30:00PM-Perry Ma	Day,M-1,Th-1,F-1	09/22/16 11:54PM (Th)	00:30	Perry Mason 1130p	D3C16-NV03-T02H	\$90.00	
	SPOT	11:30:00PM-Perry Ma	Day,M-1,Th-1,F-1	09/23/16 11:44PM (Fr)	00:30	Perry Mason 1130p	D3C16-NV03-T02H	\$90.00	

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

Gross Total	\$720.00
Commission	(\$108.00)
Net Total	\$612.00

Total Spots 8



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Product
Brand
Acct Types
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Demo
Revision
Comments

11/14/4679 (528808)
National/Political
4679/ECR25166607

Invoice 1678
Inv Date 10/30/2016
Terms Net 30
Contract 1351697
Bill Type Standard
Period 9/26/2016 - 10/30/2016

CO-OP/Order Type No/Normal
Package
Gen. Date 10/20/2016 10:46:34AM

Great American Media
3050 K St NW
Suite 100
Washington, DC 20007

AgM

Issue
FTC Thursday 9/22

Las Vegas (NLAS)

***** THIS IS NOT AN INVOICE - FOR PRE BILLING ONLY *****

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>1-Matlock</u>						
	SPOT	10:00:00AM-Matlock	Day,M-1,Th-1,F-1	09/26/16 10:54AM (Mo)	00:30	Matlock 10a	D3C16-NV03-T02H	\$90.00	
2.0	Contract Line Remarks:		<u>2-Gunsmoke</u>						
	SPOT	1:00:00PM-Gunsmoke	Day,M-1,Th-1,F-1	09/26/16 1:13PM (Mo)	00:30	Gunsmoke 1p	D3C16-NV03-T02H	\$90.00	
3.0	Contract Line Remarks:		<u>3-Carol Burnett And Friends</u>						
	SPOT	11:00:00PM-Carol Burnett	Day,M-1,Th-1,F-1	09/26/16 11:13PM (Mo)	00:30	Carol Burnett and Friends 11p	D3C16-NV03-T02H	\$90.00	
4.0	Contract Line Remarks:		<u>4-Perry Mason</u>						
	SPOT	11:30:00PM-Perry Mason	Day,M-1,Th-1,F-1	09/26/16 12:17AM (Mo)	00:30	Perry Mason 1130p	D3C16-NV03-T02H	\$90.00	

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

Gross Total	\$360.00
Commission	(\$54.00)
Net Total	\$306.00

Total Spots 4