



**POLITICAL ADJUSTMENT FORM-**

ISSUE DATE:

10/30/14

SALESPERSON:

Raymond

STATION

7/KMTW

ADVERTISER:

Greg Orman

AGENCY:

Adelstein Liston

CONTRACT NUMBER:

192 8 444

BILLING WEEK:

9/30/14

**REASON FOR ADJUSTMENT**

LUR Adjustment - See Attached

\$ 13

TOTAL ADJUSTMENT AMOUNT IN GROSS DOLLARS:

\*1

MAKE GOOD:

1x - @:30a Cops Reloaded - 15<sup>00</sup> - 10/29-10/31  
1x - 12a - 2a - 3<sup>00</sup> - 10/29-10/31

COMMENT:

Total.

11.05 net

BY:

DATE:



REMIT TO KMTW  
c/o WICS  
2680 E Cook St  
Springfield, IL 62703  
ph: (217) 753-5620

Advertiser  
Agency  
Buyer  
Salesperson

Greg Orman for Senate-I (92123)  
Adelstein Liston (15629)  
OBRZUT, BARB  
Millennium/CHI, Chicago (1094)  
ph: (312) 832-6600

Invoice 3559761  
Inv Date 9/28/2014  
Terms CIA  
Contract 1928444  
Bill Type Standard  
Period 9/1/2014 - 9/28/2014

Adelstein Liston  
222 W Ontario St  
Ste 600  
Chicago, IL 60654

AgM

Product POLITICAL CANDIDATE (ns) (1186)  
Brand ORMAN EST. 4219 (661289)  
Acct Types National/Political Candidate Agency BRD  
Est/Headline 4219/ECR10404274  
Demo A35+R  
Revision  
Comments ORMAN EST. 4219  
NEW ORDER

CO-OP/Order Type No/Normal  
Package  
Gen. Date 9/29/2014 12:14:58PM

Wichita MyNet (KMTW)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	2:00:00PM- 3:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/22/14 2:18PM (Mo)	00:30	ORMA0430 DISENCHANTED	\$35.00	rebate
1.0	SPOT	2:00:00PM- 3:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/22/14 2:49PM (Mo)	00:30	ORMA0430 DISENCHANTED	\$35.00	
1.0	SPOT	2:00:00PM- 3:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/23/14 2:25PM (Tu)	00:30	ORMA0430 DISENCHANTED	\$35.00	
1.0	SPOT	2:00:00PM- 3:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/23/14 2:53PM (Tu)	00:30	ORMA0430 DISENCHANTED	\$35.00	
1.0	SPOT	2:00:00PM- 3:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/24/14 2:25PM (We)	00:30	ORMA0430 DISENCHANTED	\$35.00	
1.0	SPOT	2:00:00PM- 3:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/24/14 2:35PM (We)	00:30	ORMA0430 DISENCHANTED	\$35.00	
1.0	SPOT	2:00:00PM- 3:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/25/14 2:21PM (Th)	00:30	ORMA0430 DISENCHANTED	\$35.00	
1.0	SPOT	2:00:00PM- 3:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/25/14 2:54PM (Th)	00:30	ORMA0430 DISENCHANTED	\$35.00	
1.0	SPOT	2:00:00PM- 3:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/26/14 2:30PM (Fr)	00:30	ORMA0430 DISENCHANTED	\$35.00	
1.0	SPOT	2:00:00PM- 3:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/26/14 2:39PM (Fr)	00:30	ORMA0430 DISENCHANTED	\$35.00	
1.0	SPOT	3:00:00PM- 4:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/22/14 3:17PM (Mo)	00:30	ORMA0430 DISENCHANTED	\$25.00	
1.0	SPOT	3:00:00PM- 4:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/22/14 3:53PM (Mo)	00:30	ORMA0430 DISENCHANTED	\$25.00	
2.0	SPOT	3:00:00PM- 4:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/23/14 3:17PM (Tu)	00:30	ORMA0430 DISENCHANTED	\$25.00	
2.0	SPOT	3:00:00PM- 4:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/23/14 3:55PM (Tu)	00:30	ORMA0430 DISENCHANTED	\$25.00	
2.0	SPOT	3:00:00PM- 4:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/24/14 3:14PM (We)	00:30	ORMA0430 DISENCHANTED	\$25.00	
2.0	SPOT	3:00:00PM- 4:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/24/14 3:39PM (We)	00:30	ORMA0430 DISENCHANTED	\$25.00	
2.0	SPOT	3:00:00PM- 4:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/25/14 3:30PM (Th)	00:30	ORMA0430 DISENCHANTED	\$25.00	
2.0	SPOT	3:00:00PM- 4:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/25/14 3:51PM (Th)	00:30	ORMA0430 DISENCHANTED	\$25.00	
2.0	SPOT	3:00:00PM- 4:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/26/14 3:29PM (Fr)	00:30	ORMA0430 DISENCHANTED	\$25.00	
2.0	SPOT	3:00:00PM- 4:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/26/14 3:53PM (Fr)	00:30	ORMA0430 DISENCHANTED	\$25.00	
3.1	Football			09/27/14		1 preempt @ \$15.00	\$0.00	Technical Difficulty/Off Air

11.05  
NET

**Payment is due within 30 days from invoice date.**  
Station owned or provided services by the Sinclair  
Broadcast Group.

Warranty - We warrant the above broadcasts were made  
according to the official station log. Please note that we do not  
notarize invoices since the purpose of placing a notary seal on a  
document is to guaranty the authenticity of an individual's  
signature and not to certify the accuracy of commercials aired.

Gross Total	\$600.00	Total Spots	20
Commission	(\$90.00)		
Net Total	\$510.00		

Greg Orman							
Week of 9/22/14							
		<u>Date</u>	<u>Time Period</u>	<u>Spot Rate</u>	<u>LUR</u>	<u>Variance</u>	
		22-Sep	2p-3p Judge Mathis	\$ 35.00	\$ 22.00	\$ 13.00	KMTW
		2					
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						13	
			TOTAL	<del>\$ 55.00</del>		<del>\$ 18.00</del>	

11.05 net