



P.O. BOX 5103
SIOUX FALLS, SD
57117

Tele: (605)338-0017
Fax: (605)338-7173

Airtime Invoice

| | |
|-----------------------------------|----------------------|
| Invoice #: 70468 | Page: 1 of 1 |
| Date: 10/19/14 | Month: October |
| Contract #: 29937 - ISSUE | |
| Contract Dates: 10/10/14-10/13/14 | |
| Brand: VARIOUS | Network: KTTW |
| Estimate #: 2776 | Proposal #: 09424319 |

| | | |
|----------------------|---------------------------------------|----------------------|
| Billing Address: | Advertiser: DSCC | Contract #: |
| GREAT AMERICAN MEDIA | Billing Period: 10/12/14-10/13/14 | Contract Dates: |
| 3050 K ST NW | Salesperson/Office: WASHINGTON / KATZ | Brand: VARIOUS |
| SUITE 100 | Rev. Type: POLITICAL NATIONAL | Network: KTTW |
| WASHINGTON, DC 20007 | | Estimate #: 2776 |
| USA | | Proposal #: 09424319 |

Comments:

Airtime Revenue

| Scheduled | | | | | Actual Broadcast | | | | | | Reconciliation | | |
|----------------------------------|--------------|---------------------|------------|-------|------------------|-----|----------|---------------------|---------------------|------------|----------------|--------|---------------------|
| Line | Days Ordered | Times Ordered | Rate | Spots | Air Date | Day | Time | Length | ISCI/Title | Rate | Debit | Credit | Reason |
| 1 | M | 09:00 pm - 09:30 pm | \$70.00 | 1 | 10/13/14 | M | 09:11 pm | :30 | DSCCSD14-101 / HEAL | \$70.00 | | | |
| 2 | M | 09:30 pm - 10:00 pm | \$70.00 | 1 | 10/13/14 | M | 09:50 pm | :30 | DSCCSD14-101 / HEAL | \$70.00 | | | |
| 3 | M | 08:00 pm - 09:00 pm | \$450.00 | 1 | 10/13/14 | M | 08:43 pm | :30 | DSCCSD14-101 / HEAL | \$450.00 | | | |
| 4 | Su | 12:00 pm - 03:00 pm | \$1,300.00 | 1 | 10/12/14 | Su | 04:03 pm | :30 | DSCCSD14-101 / HEAL | \$1,300.00 | | | Football - Game One |
| | | | | | GAME RAN LONG | | | | | | | | |
| 5 | Su | 03:30 pm - 06:30 pm | \$1,000.00 | 1 | 10/12/14 | Su | 06:34 pm | :30 | DSCCSD14-101 / HEAL | \$1,000.00 | | | Football - Game Two |
| | | | | | GAME RAN LONG | | | | | | | | |
| Total Scheduled For This Period: | | | \$2,890.00 | 5 | Billed Spots: 5 | | | Total Gross Billing | | \$2,890.00 | | \$0.00 | |

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.

| | | |
|-------------------|------------|-------------------|
| Agency Commission | (\$433.50) | Special Handling: |
| Net Due | \$2,456.50 | |



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Airtime Invoice

| | |
|-----------------------------------|----------------------|
| Invoice #: 70569 | Page: 1 of 1 |
| Date: 10/26/14 | Month: October |
| Contract #: 29940 - ISSUE | |
| Contract Dates: 10/14/14-10/20/14 | |
| Brand: VARIOUS | Network: KTTW |
| Estimate #: 2777 | Proposal #: 09424320 |

| | | | |
|--|---------------------------------------|-----------------------------------|----------------------|
| Billing Address: GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON, DC 20007 USA | Advertiser: DSCC | Contract #: 29940 - ISSUE | |
| | Billing Period: 10/15/14-10/20/14 | Contract Dates: 10/14/14-10/20/14 | |
| | Salesperson/Office: WASHINGTON / KATZ | Brand: VARIOUS | Network: KTTW |
| | Rev. Type: POLITICAL NATIONAL | Estimate #: 2777 | Proposal #: 09424320 |

Comments:

Airtime Revenue

| Scheduled | | | | | Actual Broadcast | | | | | | Reconciliation | | |
|----------------------------------|--------------|---------------------|------------|-------|------------------|-----|----------|--------|---------------------|---------------------|---------------------|--------|--------|
| Line | Days Ordered | Times Ordered | Rate | Spots | Air Date | Day | Time | Length | ISCI/Title | Rate | Debit | Credit | Reason |
| 1 | M - F | 09:00 pm - 09:30 pm | \$70.00 | 3 | 10/15/14 | W | 09:29 pm | :30 | DSCCSD14-101 / HEAL | \$70.00 | | | |
| | | | | | 10/17/14 | F | 09:11 pm | :30 | DSCCSD14-101 / HEAL | \$70.00 | | | |
| | | | | | 10/20/14 | M | 09:21 pm | :30 | DSCCSD14-101 / HEAL | \$70.00 | | | |
| 3 | Su | 03:30 pm - 06:30 pm | \$1,000.00 | 2 | 10/19/14 | Su | 04:08 pm | :30 | DSCCSD14-101 / HEAL | \$1,000.00 | Football - Game Two | | |
| | | | | | 10/19/14 | Su | 05:39 pm | :30 | DSCCSD14-101 / HEAL | \$1,000.00 | | | |
| 4 | M - F | 09:30 pm - 10:00 pm | \$70.00 | 3 | 10/15/14 | W | 09:48 pm | :30 | DSCCSD14-101 / HEAL | \$70.00 | | | |
| | | | | | 10/17/14 | F | 09:40 pm | :30 | DSCCSD14-101 / HEAL | \$70.00 | | | |
| | | | | | 10/20/14 | M | 09:38 pm | :30 | DSCCSD14-101 / HEAL | \$70.00 | | | |
| 5 | Su | 10:30 pm - 11:30 pm | \$40.00 | 2 | 10/19/14 | Su | 10:32 pm | :30 | DSCCSD14-101 / HEAL | \$40.00 | | | |
| | | | | | 10/19/14 | Su | 11:03 pm | :30 | DSCCSD14-101 / HEAL | \$40.00 | | | |
| 6 | Su | 08:00 am - 09:00 am | \$40.00 | 2 | 10/19/14 | Su | 08:46 am | :30 | DSCCSD14-101 / HEAL | \$40.00 | | | |
| | | | | | 10/19/14 | Su | 08:59 am | :30 | DSCCSD14-101 / HEAL | \$40.00 | | | |
| Total Scheduled For This Period: | | | \$2,580.00 | 12 | Billed Spots: 12 | | | | | Total Gross Billing | \$2,580.00 | | \$0.00 |

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.

| | | | |
|-------------------|------------|-------------------|--|
| Agency Commission | (\$387.00) | Special Handling: | |
| Net Due | \$2,193.00 | | |