



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

<b>Billing Address:</b> GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON, DC 20007 USA	Advertiser: DSCC	Contract #: 29937 - ISSUE	
	Billing Period: 10/12/14-10/13/14	Contract Dates: 10/10/14-10/13/14	
	Salesperson/Office: WASHINGTON / KATZ	Brand: VARIOUS	Network: KTTW
	Rev. Type: POLITICAL NATIONAL	Estimate #: 2776	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	
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	
<b>Total Scheduled For This Period:</b>			<b>\$2,890.00</b>	<b>5</b>	<b>Billed Spots: 5</b>				<b>Total Gross Billing</b>	<b>\$2,890.00</b>			<b>\$0.00</b>	

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)	<b>Special Handling:</b>
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

<b>Billing Address:</b> 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				

<b>Total Scheduled For This Period:</b>	<b>\$2,580.00</b>	<b>12</b>	<b>Billed Spots: 12</b>	<b>Total Gross Billing</b>	<b>\$2,580.00</b>		<b>\$0.00</b>
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.				<b>Agency Commission</b>	<b>(\$387.00)</b>	<b>Special Handling:</b>	
				<b>Net Due</b>	<b>\$2,193.00</b>		