

INVOICE



KQCA
3 Television Circle
Sacramento, CA 95814
Main: (916)447-5858
Billing: (916)325-3266

www.my58.com

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Avenue N W
Suite 800
Washington, DC 20007

Send Payment To:

KQCA
PO Box 26862
Lehigh Valley, PA 18002-6862

Invoice #	Invoice Date	Invoice Month	Invoice Period
1241497-1	10/05/14	October 2014	09/29/14 - 10/04/14

Station	Account Executive	Sales Office	Sales Region
KQCA	Brian Smith	HRP -Washington	National

Advertiser	Product	Estimate Number
Democratic Congressional	DCCC ADD TO SKED	3646

Flight Dates	Order #	Alt Order #
09/30/14 - 10/05/14	1241497	07408337

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
8091	11	14

Agency Ref	Advertiser Ref

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	09/30/14	10/03/14	STEVE HARVEY DAY	M-F 10-11AM	--WTF--	:30	2	\$325.00	NM																																																					
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5	09/30/14	10/03/14	BIG BANG THEORY AC	M-F 7:30-8PM	--WTF--	:30	2	\$1,900.00	NM																																																					
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This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertisers

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

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE



Send Payment To:

KQCA
PO Box 26862
Lehigh Valley, PA 18002-6862

Invoice #	Invoice Date	Invoice Month	Invoice Period
1241497-1	10/05/14	October 2014	09/29/14 - 10/04/14

Advertiser	Product	Estimate Number
Democratic Congressional	DCCC ADD TO SKED	3646

www.my58.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	09/30/14	10/03/14	BIG BANG THEORY AC	M-F 7:30-8PM	--WTF--	:30	2	\$1,900.00	NM	
09/30/14 10/06/14 --WTF-- 2 \$1,900.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KQCA Th 10/02/14 7:45 PM BIG BANG THEORY AC 2 M-F 7:30-8PM :30 D3C14CA07T01H \$1,900.00 NM 1 KQCA F 10/03/14 7:56 PM BIG BANG THEORY AC 2 M-F 7:30-8PM :30 D3C14CA07T01H \$1,900.00 NM										
6	09/30/14	10/03/14	M-F 8am-9am News	8:00am-9:00am	--WTF--	:30	3	\$500.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/30/14 10/06/14 --WTF-- 3 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KQCA W 10/01/14 8:22 AM M-F 8am-9am News 8:00am-9:00am :30 D3C14CA07T01H \$500.00 NM 2 KQCA Th 10/02/14 8:19 AM M-F 8am-9am News 8:00am-9:00am :30 D3C14CA07T01H \$500.00 NM 3 KQCA F 10/03/14 8:55 AM M-F 8am-9am News 8:00am-9:00am :30 D3C14CA07T01H \$500.00 NM										
7	10/04/14	10/04/14	LAW & ORDER: SVU WkSAT 6-7PM		-----1-	:30	1	\$250.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/29/14 10/05/14 -----1- 1 \$250.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KQCA Sa 10/04/14 6:05 PM LAW & ORDER: SVU WKND SA SAT 6-7PM :30 D3C14CA07T01H \$250.00 NM										
Total Spots							14			

Payment Terms 30 Days

<u>Gross Total</u>	\$9,150.00
<u>Agency Commission</u>	\$1,372.50
<u>Net Amount Due</u>	\$7,777.50

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