

Affidavit Of Performance - Spot Totals

Client: DSCC Proj #203262
Notes:
Bill Cycle: 11/18
Agency: Great American Media
Contract: 26540
Contract Type:
Invoice: 30462

Network	Zone	Spots	Cost
Order 1			
FOOD	Rochester, IN	22	\$102.00
HALL	Rochester, IN	22	\$102.00
HIST	Rochester, IN	22	\$102.00
USAE	Rochester, IN	22	\$102.00
AMC	Rochester, IN	22	\$102.00
AENE	Rochester, IN	22	\$102.00
ESPNE	Rochester, IN	22	\$102.00
CMT	Rochester, IN	22	\$102.00
DISCE	Rochester, IN	22	\$102.00
FXNCE	Rochester, IN	22	\$102.00
HGTVE	Rochester, IN	22	\$102.00
	Order Total:	242	\$1,122.00
	Grand Total:	242	\$1,122.00

End Of Report