

# INVOICE

**Remit Address:**



**KIAH**  
 P O Box 843744  
 Dallas, TX 75284-3744  
 Main: (713) 781-3939  
 Billing: (317) 715-2704

**Billing Address:**

**Crossroads Media**  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Suite 555  
 Alexandria, VA 22314

Advertiser	Abbot /R/ Gov / TX	Invoice #	K114090144
Product	ABBOTT FOR GOVERNOR	Invoice Date	09/14/14
Estimate Number	2043	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/11/14
Station	KIAH	Order #	611540
Account Executive	Kristen Waskie	Alt Order #	07339672
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/02/14 - 09/12/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	96
Special Handling		Product Code	198
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	39	Arsenio Hall Show, The	10p-11p		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	10:53 PM	GA14TV05H	\$315.00		1
2	39	M-F 1130p-12a 2.5 MEN	1130p-12A		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	11:46 PM	GA14TV05H	\$320.00		1
3	39	M-F 1230a-1a FRIENDS	1230a-1a		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	12:56 AM	GA14TV05H	\$215.00		1
4	39	M-F 12a-1230a RULES	12a-1230a		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	12:26 AM	GA14TV05H	\$235.00		1
5	39	M-F 3p-4p	3p-4p		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	3:23 PM	GA14TV05H	\$285.00		1
6	39	M-F 4p-5p	4p-5p		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	4:51 PM	GA14TV05H	\$315.00		1
7	39	M-F 6p-630p	6p-630p		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	6:12 PM	GA14TV05H	\$315.00		1
8	39	M-F 630p-7p	630p-7p		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	6:39 PM	GA14TV05H	\$315.00		1
9	39	Fri Prime A1 MASTERS OF I	7p-730p		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	7:16 PM	GA14TV05H	\$700.00		1
10	39	M-F 8a-9a	8a-9a		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	8:26 AM	GA14TV05H	\$200.00		1

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**Remit Address:**

**KIAH**  
**P O Box 843744**  
**Dallas, TX 75284-3744**  
**Main: (713) 781-3939**  
**Billing: (317) 715-2704**



**Billing Address:**

**Crossroads Media**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**

Advertiser	Abbot /R/ Gov / TX	Invoice #	K114090144
Product	ABBOTT FOR GOVERNOR	Invoice Date	09/14/14
Estimate Number	2043	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/11/14
Station	KIAH	Order #	611540
Account Executive	Kristen Waskie	Alt Order #	07339672
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/02/14 - 09/12/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	96
Special Handling		Product Code	198
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	39	Fri 8p-9p ANTM	8p-9p		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	8:15 PM	GA14TV05H	\$1,050.00		1
12	39	9P News	9p-10p		09/01/14 to 09/07/14	1x	----1--				
	39			F	09/05/14	:30	9:58 PM	GA14TV05H	\$200.00		1
13	39	M-F 10p-11p 2.5 MEN	10p-11p		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	10:58 PM	GA14TV05H	\$315.00		1
14	39	M-F 11p-1130p RULES	11p-1130p		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	11:26 PM	GA14TV05H	\$300.00		1
15	39	M-F 1130p-12a RULES	1130p-12a		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	11:56 PM	GA14TV05H	\$320.00		1
16	39	M-F 1230a-1a FRIENDS	1230a-1a		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	12:49 AM	GA14TV05H	\$215.00		1
17	39	M-F 12a-1230a FAMILY GUY	12a-1230a		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	12:26 AM	GA14TV05H	\$235.00		1
18	39	M-F 3p-4p	3p-4p		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	3:23 PM	GA14TV05H	\$285.00		1
19	39	M-F 4p-5p	4p-5p		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	4:27 PM	GA14TV05H	\$315.00		1
20	39	M-F 6p-630p	6p-630p		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	6:15 PM	GA14TV05H	\$315.00		1

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 66 Canal Center Plaza  
 Suite 555  
 Alexandria, VA 22314

Advertiser	Abbot /R/ Gov / TX	Invoice #	K114090144
Product	ABBOTT FOR GOVERNOR	Invoice Date	09/14/14
Estimate Number	2043	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/11/14
Station	KIAH	Order #	611540
Account Executive	Kristen Waskie	Alt Order #	07339672
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/02/14 - 09/12/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	96
Special Handling		Product Code	198
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	39	M-F 630p-7p	630p-7p		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	6:40 PM	GA14TV05H	\$315.00		1
22	39	Mon 7p-8p WHOSE LINE	7p-8p		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	7:50 PM	GA14TV05H	\$900.00		1
23	39	M-F 8a-9a	8a-9a		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	8:49 AM	GA14TV05H	\$200.00		1
24	39	9P News	9p-10p		09/08/14 to 09/14/14	1x	1-----				
	39			M	09/08/14	:30	9:41 PM	GA14TV05H	\$200.00		1
25	39	Sa 5-6p EN	5p-6p		09/01/14 to 09/07/14	1x	-----1-				
	39			Sa	09/06/14	:30	5:09 PM	GA14TV05H	\$150.00		1
26	39	Sa 630p-7p	630p-7p		09/01/14 to 09/07/14	1x	-----1-				
	39			Sa	09/06/14	:30	6:48 PM	GA14TV05H	\$210.00		1
27	39	Su 11p-1130p RULES	11p-1130p		09/01/14 to 09/07/14	1x	-----1				
	39			Su	09/07/14	:30	11:16 PM	GA14TV05H	\$330.00		1
28	39	Su 1130p-12a RULES	1130p-12a		09/01/14 to 09/07/14	1x	-----1				
	39			Su	09/07/14	:30	11:57 PM	GA14TV05H	\$315.00		1
29	39	Su 5-6p EN	5p-6p		09/01/14 to 09/07/14	1x	-----1				
	39			Su	09/07/14	:30	5:28 PM	GA14TV05H	\$135.00		1
30	39	Su 8p-9p FAMILY FEUD	8p-9p		09/01/14 to 09/07/14	1x	-----1				
	39			Su	09/07/14	:30	8:59 PM	GA14TV05H	\$275.00		1

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 66 Canal Center Plaza  
 Suite 555  
 Alexandria, VA 22314

Advertiser	Abbot /R/ Gov / TX	Invoice #	KI14090144
Product	ABBOTT FOR GOVERNOR	Invoice Date	09/14/14
Estimate Number	2043	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/11/14
Station	KIAH	Order #	611540
Account Executive	Kristen Waskie	Alt Order #	07339672
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/02/14 - 09/12/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	96
Special Handling		Product Code	198
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	39	9p News	9p-10p		09/01/14 to 09/07/14	1x	-----1				
	39			Su	09/07/14	:30	9:19 PM	GA14TV05H	\$185.00		1
32	39	Arsenio Hall Show, The	10p-11p		09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	10:57 PM	GA14TV05H	\$165.00		1
33	39	M-F 10p-11p 2.5 MEN	10p-11p		09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	10:28 PM	GA14TV05H	\$315.00		1
34	39	M-F 11p-1130p RULES	11p-1130p		09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	11:26 PM	GA14TV05H	\$300.00		1
35	39	M-F 11p-1130p 2.5 MEN	11p-1130p		09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	11:16 PM	GA14TV05H	\$450.00		1
36	39	M-F 1130p-12a RULES	1130p-12A		09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	11:43 PM	GA14TV05H	\$320.00		1
37	39	M-F 1130p-12a 2.5 MEN	1130p-12A		09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	11:45 PM	GA14TV05H	\$400.00		1
38	39	M-F 1230a-1a FRIENDS	1230a-1a		09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	12:39 AM	GA14TV05H	\$215.00		1
39	39	M-F 1230a-1a FRIENDS	1230a-1a		09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	12:57 AM	GA14TV05H	\$275.00		1
40	39	M-F 12a-1230a FAMILY GUY	12a-1230a		09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	12:17 AM	GA14TV05H	\$235.00		1

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Advertiser	Abbot /R/ Gov / TX	Invoice #	KI14090144
Product	ABBOTT FOR GOVERNOR	Invoice Date	09/14/14
Estimate Number	2043	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/11/14

Station	KIAH	Order #	611540
Account Executive	Kristen Waskie	Alt Order #	07339672
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/02/14 - 09/12/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	96
Special Handling		Product Code	198

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Crossroads Media**  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Suite 555  
 Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	39	M-F 12a-1230a RULES	12a-1230a								
					09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	12:26 AM	GA14TV05H	\$350.00		1
42	39	M-F 3p-4p	3p-4p								
					09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	3:22 PM	GA14TV05H	\$285.00		1
43	39	M-F 3p-4p	3p-4p								
					09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	3:49 PM	GA14TV05H	\$300.00		1
44	39	M-F 4p-5p	4p-5p								
					09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	4:49 PM	GA14TV05H	\$315.00		1
45	39	M-F 4p-5p	4p-5p								
					09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	4:28 PM	GA14TV05H	\$375.00		1
46	39	M-F 6p-630p	6p-630p								
					09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	6:14 PM	GA14TV05H	\$315.00		1
47	39	M-F 630p-7p	630p-7p								
					09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	6:54 PM	GA14TV05H	\$315.00		1
48	39	M-F 630p-7p	630p-7p								
					09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	6:46 PM	GA14TV05H	\$450.00		1
49	39	M-F 8a-9a	8a-9a								
					09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	8:29 AM	GA14TV05H	\$200.00		1
50	39	M-F 8a-9a	8a-9a								
					09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	8:22 AM	GA14TV05H	\$285.00		1

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**Billing Address:**

**Crossroads Media**  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Suite 555  
 Alexandria, VA 22314

Advertiser	Abbot /R/ Gov / TX	Invoice #	K114090144
Product	ABBOTT FOR GOVERNOR	Invoice Date	09/14/14
Estimate Number	2043	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/11/14
Station	KIAH	Order #	611540
Account Executive	Kristen Waskie	Alt Order #	07339672
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/02/14 - 09/12/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	96
Special Handling		Product Code	198
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	39	Thur 8p-9p THE ORIGINALS	8p-9p		09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	8:24 PM	GA14TV05H	\$700.00		1
52	39	Thur 8p-9p THE ORIGINALS	8p-9p		09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	8:26 PM	GA14TV05H	\$750.00		1
53	39	9P News	9p-10p		09/08/14 to 09/14/14	1x	---1---				
	39			Th	09/11/14	:30	9:41 PM	GA14TV05H	\$200.00		1
54	39	9P News	9p-10p		09/01/14 to 09/07/14	1x	---1---				
	39			Th	09/04/14	:30	9:13 PM	GA14TV05H	\$250.00		1
55	39	Arsenio Hall Show, The	10p-11p		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	10:22 PM	GA14TV05H	\$165.00		1
56	39	M-F 10p-11p 2.5 MEN	10p-11p		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	10:12 PM	GA14TV05H	\$315.00		1
57	39	M-F 11p-1130p RULES	11p-1130p		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	11:27 PM	GA14TV05H	\$300.00		1
58	39	M-F 11p-1130p 2.5 MEN	11p-1130p		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	11:12 PM	GA14TV05H	\$450.00		1
59	39	M-F 1130p-12a RULES	1130p-12A		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	11:44 PM	GA14TV05H	\$320.00		1
60	39	M-F 1130p-12a 2.5 MEN	1130p-12A		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	11:46 PM	GA14TV05H	\$400.00		1

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Invoice Date	09/14/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/11/14

Advertiser	Abbot /R/ Gov / TX
Product	ABBOTT FOR GOVERNOR
Estimate Number	2043

Station	KIAH
Account Executive	Kristen Waskie
Sales Office	Telerep Philadelphia
Sales Region	National

Order #	611540
Alt Order #	07339672
Deal #	
Order Flight	09/02/14 - 09/12/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	96
Product Code	198

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	39	M-F 1230a-1a FRIENDS	1230a-1a		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	12:50 AM	GA14TV05H	\$215.00		1
62	39	M-F 12a-1230a FAMILY GUY	12a-1230a		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	12:17 AM	GA14TV05H	\$235.00		1
63	39	M-F 12a-1230a RULES	12a-1230a		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	12:26 AM	GA14TV05H	\$350.00		1
64	39	M-F 3p-4p	3p-4p		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	3:21 PM	GA14TV05H	\$285.00		1
65	39	M-F 3p-4p	3p-4p		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	3:20 PM	GA14TV05H	\$300.00		1
66	39	M-F 4p-5p	4p-5p		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	4:47 PM	GA14TV05H	\$315.00		1
67	39	M-F 4p-5p	4p-5p		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	4:28 PM	GA14TV05H	\$375.00		1
68	39	M-F 6p-630p	6p-630p		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	6:24 PM	GA14TV05H	\$315.00		1
69	39	M-F 6p-630p	6p-630p		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	6:15 PM	GA14TV05H	\$450.00		1
70	39	M-F 630p-7p	630p-7p		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	6:50 PM	GA14TV05H	\$315.00		1

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**Billing Address:**

**Crossroads Media**  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
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 Alexandria, VA 22314

Advertiser	Abbot /R/ Gov / TX	Invoice #	K114090144
Product	ABBOTT FOR GOVERNOR	Invoice Date	09/14/14
Estimate Number	2043	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/11/14
Station	KIAH	Order #	611540
Account Executive	Kristen Waskie	Alt Order #	07339672
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/02/14 - 09/12/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	96
Special Handling		Product Code	198
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	39	M-F 630p-7p	630p-7p		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	6:52 PM	GA14TV05H	\$450.00		1
72	39	Tue 7p-8p ARROW	7p-8p		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	7:22 PM	GA14TV05H	\$1,000.00		1
73	39	Tue 7p-8p ARROW	7p-8p		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	7:49 PM	GA14TV05H	\$950.00		1
74	39	M-F 8a-9a	8a-9a		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	8:19 AM	GA14TV05H	\$200.00		1
75	39	M-F 8a-9a	8a-9a		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	8:56 AM	GA14TV05H	\$285.00		1
76	39	9P News	9p-10p		09/08/14 to 09/14/14	1x	-1-----				
	39			Tu	09/09/14	:30	9:12 PM	GA14TV05H	\$200.00		1
77	39	9P News	9p-10p		09/01/14 to 09/07/14	1x	-1-----				
	39			Tu	09/02/14	:30	9:26 PM	GA14TV05H	\$250.00		1
78	39	Arsenio Hall Show, The	10p-11p		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	10:25 PM	GA14TV05H	\$165.00		1
79	39	M-F 10p-11p 2.5 MEN	10p-11p		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	10:46 PM	GA14TV05H	\$315.00		1
80	39	M-F 11p-1130p RULES	11p-1130p		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	11:27 PM	GA14TV05H	\$300.00		1

# INVOICE

**Remit Address:**

**KIAH**  
 P O Box 843744  
 Dallas, TX 75284-3744  
 Main: (713) 781-3939  
 Billing: (317) 715-2704



**Billing Address:**

**Crossroads Media**  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Suite 555  
 Alexandria, VA 22314

Advertiser	Abbot /R/ Gov / TX	Invoice #	K114090144
Product	ABBOTT FOR GOVERNOR	Invoice Date	09/14/14
Estimate Number	2043	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/11/14
Station	KIAH	Order #	611540
Account Executive	Kristen Waskie	Alt Order #	07339672
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/02/14 - 09/12/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	96
Special Handling		Product Code	198
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
81	39	M-F 11p-1130p 2.5 MEN	11p-1130p		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	11:11 PM	GA14TV05H	\$450.00		1
82	39	M-F 1130p-12a RULES	1130p-12A		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	11:55 PM	GA14TV05H	\$320.00		1
83	39	M-F 1130p-12a 2.5 MEN	1130p-12A		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	11:44 PM	GA14TV05H	\$400.00		1
84	39	M-F 1230a-1a FRIENDS	1230a-1a		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	12:45 AM	GA14TV05H	\$215.00		1
85	39	M-F 1230a-1a FRIENDS	1230a-1a		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	12:48 AM	GA14TV05H	\$275.00		1
86	39	M-F 12a-1230a FAMILY GUY	12a-1230a		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	12:15 AM	GA14TV05H	\$235.00		1
87	39	M-F 12a-1230a RULES	12a-1230a		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	12:26 AM	GA14TV05H	\$350.00		1
88	39	M-F 3p-4p	3p-4p		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	3:31 PM	GA14TV05H	\$285.00		1
89	39	M-F 3p-4p	3p-4p		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	3:48 PM	GA14TV05H	\$300.00		1
90	39	M-F 4p-5p	4p-5p		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	4:49 PM	GA14TV05H	\$315.00		1

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

# INVOICE

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**KIAH**  
**P O Box 843744**  
**Dallas, TX 75284-3744**  
**Main: (713) 781-3939**  
**Billing: (317) 715-2704**



**Billing Address:**

**Crossroads Media**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**

Advertiser	Abbot /R/ Gov / TX	Invoice #	K114090144
Product	ABBOTT FOR GOVERNOR	Invoice Date	09/14/14
Estimate Number	2043	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/11/14
Station	KIAH	Order #	611540
Account Executive	Kristen Waskie	Alt Order #	07339672
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/02/14 - 09/12/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	96
Special Handling		Product Code	198
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
91	39	M-F 4p-5p	4p-5p		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	4:46 PM	GA14TV05H	\$375.00		1
92	39	M-F 6p-630p	6p-630p		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	6:12 PM	GA14TV05H	\$315.00		1
93	39	M-F 6p-630p	6p-630p		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	6:25 PM	GA14TV05H	\$450.00		1
94	39	M-F 630p-7p	630p-7p		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	6:45 PM	GA14TV05H	\$315.00		1
95	39	M-F 630p-7p	630p-7p		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	6:51 PM	GA14TV05H	\$450.00		1
96	39	M-F 8a-9a	8a-9a		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	8:31 AM	GA14TV05H	\$200.00		1
97	39	M-F 8a-9a	8a-9a		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	8:40 AM	GA14TV05H	\$285.00		1
98	39	9P News	9p-10p		09/08/14 to 09/14/14	1x	--1----				
	39			W	09/10/14	:30	9:44 PM	GA14TV05H	\$200.00		1
99	39	9P News	9p-10p		09/01/14 to 09/07/14	1x	--1----				
	39			W	09/03/14	:30	9:40 PM	GA14TV05H	\$250.00		1

**Aired Spots 99**

# INVOICE



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Billing Address:

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**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**

Advertiser	Abbot /R/ Gov / TX
Product	ABBOTT FOR GOVERNOR
Estimate Number	2043

Station	KIAH
Account Executive	Kristen Waskie
Sales Office	Telerep Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	K114090144
Invoice Date	09/14/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/11/14

Order #	611540
Alt Order #	07339672
Deal #	
Order Flight	09/02/14 - 09/12/14

IDB #	
Advertiser Code	96
Product Code	198

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$32,950.00</b>	
<u>Agency Commission</u>	<b>\$4,942.50</b>	
<u>Net Amount Due</u>	<b>\$28,007.50</b>	<u>Payment Terms 30 Days</u>