

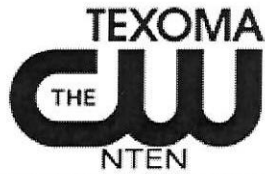
10 HIGHPOINT CIRCLE
DENISON, TX 75020
903-548-4000
800 375-5836

Airtime Invoice

Billing Address: Cross Roads Media 66 Canal Center Plaza Alexandria, VA 22314	Invoice #: 171397		Page: 1 of 2
	Date: 10/26/14		Month: October
	Advertiser: Abbott for Governor		Contract #: 82879 - ABBOTT/G/R
	Billing Period: 10/14/14-10/20/14		Contract Dates: 10/14/14-10/20/14
Salesperson/Office: WASHINGTON DC-K / NTEN-KATZ		Brand: Political	Network: NTEN
Rev. Type: Political National		Estimate #: 1824	Proposal #: 9424470
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	T,Th	03:00 pm - 04:00 pm	\$10.00	2	10/14/14	T	03:58 pm	:30	GA14-TV-19 SD	\$10.00			
					10/16/14	Th	03:58 pm	:30	GA14-TV-18 SD	\$10.00			
2	M	03:00 pm - 04:00 pm	\$10.00	1	10/20/14	M	03:29 pm	:30	GA14-TV-18 SD	\$10.00			
3	T,W,F	12:30 am - 01:30 am	\$8.00	3	10/14/14	T	12:40 am	:30	GA14-TV-18 SD	\$8.00			
					10/15/14	W	12:40 am	:30	GA14-TV-19 SD	\$8.00			
					10/17/14	F	12:40 am	:30	GA14-TV-18 SD	\$8.00			
4	W,Th	12:30 am - 01:00 am	\$8.00	2	10/15/14	W	01:00 am	:30	GA14-TV-18 SD	\$8.00			
					10/16/14	Th	12:40 am	:30	GA14-TV-19 SD	\$8.00			
5	M	12:30 am - 01:00 am	\$8.00	1	10/20/14	M	01:00 am	:30	GA14-TV-19 SD	\$8.00			
6	T,F	01:00 am - 01:30 am	\$8.00	2	10/14/14	T	01:18 am	:30	GA14-TV-19 SD	\$8.00			
					10/17/14	F	01:25 am	:30	GA14-TV-19 SD	\$8.00			
7	M	01:00 am - 01:30 am	\$8.00	1	10/20/14	M	01:26 am	:30	GA14-TV-18 SD	\$8.00			
8	W,Th	01:30 am - 02:00 am	\$8.00	2	10/15/14	W	01:56 am	:30	GA14-TV-19 SD	\$8.00			
					10/16/14	Th	01:35 am	:30	GA14-TV-18 SD	\$8.00			
9	M	01:30 am - 02:00 am	\$8.00	1	10/20/14	M	01:57 am	:30	GA14-TV-19 SD	\$8.00			
10	T,W,F	11:00 am - 12:00 pm	\$10.00	3	10/14/14	T	11:27 am	:30	GA14-TV-18 SD	\$10.00			



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10	T,W,F	11:00 am - 12:00 pm	\$10.00	3	10/15/14	W	11:11 am	:30	GA14-TV-18 SD	\$10.00			
					10/17/14	F	11:27 am	:30	GA14-TV-19 SD	\$10.00			
Total Scheduled For This Period:			\$156.00	18	Billed Spots: 18				Total Gross Billing	\$156.00		\$0.00	
									Agency Commission	(\$23.40)	Special Handling:		
									Net Due	\$132.60			