



Invoice #: 171105	Page: 1 of 3
Date: 10/26/14	Month: October
Contract #: 82755 - ISSUE	
Contract Dates: 10/07/14-10/13/14	
Brand: Political Issue	Network: KTEN
Estimate #: 324	Proposal #: 9421448

Billing Address:
Hulsen Media Services
2400 Laramie Trail
Austin, TX 78745-3664

Advertiser: Stand For Children

Billing Period: 10/07/14-10/13/14

Salesperson/Office: WASHINGTON DC-K / KATZ--KTEN

Rev. Type: Political National

Contract #: 82755 - ISSUE

Contract Dates:	10/07/14-10/13/14
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Brand:	Political Issue
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Network:	KTEN
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Estimate #: 324

Proposal #:	9421448
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Comments:


Airtime Revenue

[illegible]



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

Airtime Invoice

 903-548-4000 800 375-5836	Invoice #: 171105		Page: 2 of 3	
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	Billing Period: 10/07/14-10/13/14		Contract Dates: 10/07/14-10/13/14	
	Salesperson/Office: WASHINGTON DC-K / KATZ--KTEN		Brand: Political Issue	Network: KTEN
	Rev. Type: Political National		Estimate #: 324	Proposal #: 9421448
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
8	T,W,Th,F	01:00 pm - 02:00 pm	\$90.00	3	10/08/14	W	01:26 pm	:30	S4HILLJ1401H	\$90.00			
					10/10/14	F	01:41 pm	:30	S4HILLJ1401H	\$90.00			
9	M	01:00 pm - 02:00 pm	\$90.00	1	10/13/14	M	01:24 pm	:30	S4HILLJ1401H	\$90.00			
10	T,W,Th,F	03:00 pm - 04:00 pm	\$90.00	4	10/07/14	T	03:24 pm	:30	S4HILLJ1401H	\$90.00			
					10/08/14	W	03:11 pm	:30	S4HILLJ1401H	\$90.00			
					10/09/14	Th	03:39 pm	:30	S4HILLJ1401H	\$90.00			
					10/10/14	F	03:59 pm	:30	S4HILLJ1401H	\$90.00			
11	M	03:00 pm - 04:00 pm	\$90.00	1	10/13/14	M	03:32 pm	:30	S4HILLJ1401H	\$90.00			
12	T,W,Th,F	06:00 pm - 06:30 pm	\$225.00	3	10/07/14	T	06:15 pm	:30	S4HILLJ1401H	\$225.00			
					10/08/14	W	06:16 pm	:30	S4HILLJ1401H	\$225.00			
					10/09/14	Th	06:05 pm	:30	S4HILLJ1401H	\$225.00			
13	M	06:00 pm - 06:30 pm	\$225.00	1	10/13/14	M	06:17 pm	:30	S4HILLJ1401H	\$225.00			
14	T,W,Th,F	06:30 pm - 07:00 pm	\$325.00	3	10/07/14	T	06:37 pm	:30	S4HILLJ1401H	\$325.00			
					10/08/14	W	06:58 pm	:30	S4HILLJ1401H	\$325.00			
					10/09/14	Th	06:37 pm	:30	S4HILLJ1401H	\$325.00			
15	M	06:30 pm - 07:00 pm	\$325.00	1	10/13/14	M	06:55 pm	:30	S4HILLJ1401H	\$325.00			
16	Th	07:00 pm - 08:00 pm	\$500.00	1	10/09/14	Th	07:47 pm	:30	S4HILLJ1401H	\$500.00			



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

Airtime Invoice

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	Advertiser: Stand For Children		Contract #: 82755 - ISSUE	
	Billing Period: 10/07/14-10/13/14		Contract Dates: 10/07/14-10/13/14	
Salesperson/Office: WASHINGTON DC-K / KATZ--KTEN		Brand: Political Issue		Network: KTEN
Rev. Type: Political National		Estimate #: 324		Proposal #: 9421448

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	
17	Su	07:15 pm - 10:30 pm	\$800.00	1	10/12/14	Su	08:29 pm	:30	S4HILLJ1401H	\$800.00	NFL FOOTBALL			
18	T,W,Th,F	10:00 pm - 10:35 pm	\$325.00	3	10/07/14	T	10:16 pm	:30	S4HILLJ1401H	\$325.00				
					10/09/14	Th	10:11 pm	:30	S4HILLJ1401H	\$325.00				
					10/10/14	F	10:11 pm	:30	S4HILLJ1401H	\$325.00				
19	M	10:00 pm - 10:35 pm	\$325.00	1	10/13/14	M	10:29 pm	:30	S4HILLJ1401H	\$325.00				
20	Su	10:30 pm - 11:00 pm	\$225.00	1	10/12/14	Su	11:08 pm	:30	S4HILLJ1401H	\$225.00	KTEN SUNDAY NEWS AFTER NFL			
21	T,W,Th,F	10:35 pm - 11:30 pm	\$100.00	3	10/07/14	T	11:03 pm	:30	S4HILLJ1401H	\$100.00				
					10/08/14	W	10:40 pm	:30	S4HILLJ1401H	\$100.00				
					10/10/14	F	11:11 pm	:30	S4HILLJ1401H	\$100.00				
22	M	10:35 pm - 11:30 pm	\$100.00	1	10/13/14	M	11:13 pm	:30	S4HILLJ1401H	\$100.00				
23	Sa	10:30 pm - 12:00 am	\$150.00	1	10/11/14	Sa	11:47 pm	:30	S4HILLJ1401H	\$150.00				
Total Scheduled For This Period:			\$8,060.00	45	Billed Spots: 45				Total Gross Billing		\$8,060.00		\$0.00	
									Agency Commission		(\$1,209.00)	Special Handling:		
									Net Due		\$6,851.00			