



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

Airtime Invoice

Invoice #: 171152	Page: 1 of 3
Date: 10/26/14	Month: October
Contract #: 82827 - INH1/ORDR/C21C27	
Contract Dates: 10/21/14-10/27/14	
Brand: Senate	Network: KTEN
Estimate #: C21C27	Proposal #: 9422970

Billing Address:
Smart Media
1427 Leslie Ave
Alexandria, VA 22301

Advertiser: Inhofe For Senate
Billing Period: 10/21/14-10/26/14
Salesperson/Office: WASHINGTON DC-K / KATZ--KTEN
Rev. Type: Political National

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,W,Th,F	11:00 am - 12:00 pm	\$60.00	4	10/21/14	T	11:59 am	:30	INH14-105TH	\$60.00			
					10/22/14	W	11:14 am	:30	INH14-105TH	\$60.00			
					10/23/14	Th	11:26 am	:30	INH14107TH	\$60.00			
					10/24/14	F	11:30 am	:30	INH14107TH	\$60.00			
3	T,Th	03:00 pm - 04:00 pm	\$70.00	2	10/21/14	T	03:11 pm	:30	INH14-105TH	\$70.00			
					10/23/14	Th	03:59 pm	:30	INH14107TH	\$70.00			
5	T,W,Th,F	06:30 am - 07:00 am	\$70.00	4	10/21/14	T	06:42 am	:30	INH14-105TH	\$70.00			
					10/22/14	W	06:52 am	:30	INH14-105TH	\$70.00			
					10/23/14	Th	06:36 am	:30	INH14107TH	\$70.00			
					10/24/14	F	06:46 am	:30	INH14107TH	\$70.00			
7	T,W,Th,F	07:00 am - 09:00 am	\$70.00	8	10/21/14	T	07:55 am	:30	INH14-105TH	\$70.00			
					10/21/14	T	08:25 am	:30	INH14-105TH	\$70.00			
					10/22/14	W	07:28 am	:30	INH14-105TH	\$70.00			
					10/22/14	W	08:40 am	:30	INH14-105TH	\$70.00			
					10/23/14	Th	07:25 am	:30	INH14107TH	\$70.00			
					10/23/14	Th	08:59 am	:30	INH14107TH	\$70.00			
					10/24/14	F	08:29 am	:30	INH14107TH	\$70.00			
					10/24/14	F	08:47 am	:30	INH14107TH	\$70.00			
9	Sa	07:00 am - 09:00 am	\$80.00	2	10/25/14	Sa	07:15 am	:30	INH14107TH	\$80.00			
					10/25/14	Sa	07:46 am	:30	INH14107TH	\$80.00			



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Salesperson/Office: WASHINGTON DC-K / KATZ--KTEN		Brand: Senate		Network: KTEN
Rev. Type: Political National		Estimate #: C21C27		Proposal #: 9422970

Comments:

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Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
10	Su	07:00 am - 08:00 am	\$90.00	1	10/26/14	Su	07:44 am	:30	INH14107TH	\$90.00			
11	W,F	06:00 pm - 06:30 pm	\$200.00	2	10/22/14	W	06:11 pm	:30	INH14-105TH	\$200.00			
					10/24/14	F	06:12 pm	:30	INH14107TH	\$200.00			
13	T,Th,F	10:35 pm - 11:35 pm	\$90.00	3	10/21/14	T	11:17 pm	:30	INH14-105TH	\$90.00			
					10/23/14	Th	11:10 pm	:30	INH14107TH	\$90.00			
					10/24/14	F	11:31 pm	:30	INH14107TH	\$90.00			
14	W	10:00 pm - 10:35 pm	\$300.00	1	10/22/14	W	10:29 pm	:30	INH14-105TH	\$300.00			
16	T,Th	06:30 pm - 07:00 pm	\$300.00	2	10/21/14	T	06:37 pm	:30	INH14-105TH	\$300.00			
					10/23/14	Th	06:57 pm	:30	INH14107TH	\$300.00			
18	W	08:00 pm - 09:00 pm	\$400.00	1	10/22/14	W	08:48 pm	:30	INH14-105TH	\$400.00			
19	F	07:00 pm - 08:00 pm	\$400.00	1	10/24/14	F	07:31 pm	:30	INH14107TH	\$400.00			
20	W,F	03:00 pm - 04:00 pm	\$70.00	2	10/22/14	W	03:47 pm	:30	INH14-105TH	\$70.00			
					10/24/14	F	03:10 pm	:30	INH14107TH	\$70.00			
21	T,Th	06:00 pm - 06:30 pm	\$200.00	2	10/21/14	T	06:07 pm	:30	INH14-105TH	\$200.00			
					10/23/14	Th	06:05 pm	:30	INH14107TH	\$200.00			
22	W	10:35 pm - 11:35 pm	\$90.00	1	10/22/14	W	10:46 pm	:30	INH14-105TH	\$90.00			



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Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
24	T,Th,F	10:00 pm - 10:35 pm	\$300.00	3	10/21/14	T	10:14 pm	:30	INH14-105TH	\$300.00	KTEN SUNDAY NEWS AFTER NFL		
					10/23/14	Th	10:19 pm	:30	INH14107TH	\$300.00			
					10/24/14	F	10:06 pm	:30	INH14107TH	\$300.00			
26	Sa	06:30 pm - 07:00 pm	\$90.00	1	10/25/14	Sa	06:37 pm	:30	INH14107TH	\$90.00			
27	F	07:00 pm - 08:00 pm	\$400.00	1	10/24/14	F	07:47 pm	:30	INH14107TH	\$400.00			
28	W	09:00 pm - 10:00 pm	\$425.00	1	10/22/14	W	09:31 pm	:30	INH14-105TH	\$425.00			
30	Su	10:30 pm - 11:00 pm	\$200.00	1	10/26/14	Su	11:09 pm	:30	INH14107TH	\$200.00			
31	Sa	10:00 pm - 10:35 pm	\$200.00	1	10/25/14	Sa	10:17 pm	:30	INH14107TH	\$200.00			
32	Sa	10:30 pm - 12:00 am	\$130.00	1	10/25/14	Sa	11:02 pm	:30	INH14107TH	\$130.00			
33	Sa	05:00 pm - 05:30 pm	\$70.00	1	10/25/14	Sa	05:18 pm	:30	INH14107TH	\$70.00			
Total Scheduled For This Period:			\$6,885.00	46	Billed Spots: 46				Total Gross Billing	\$6,885.00		\$0.00	
									Agency Commission	(\$1,032.75)	Special Handling:		
									Net Due	\$5,852.25			