



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 172493	Page: 1 of 2
Date: 11/30/14	Month: November
Contract #: 82979 - COLE/C/REP	
Contract Dates: 10/20/14-11/09/14	
Salesperson/Office: WASHINGTON DC-K / KATZ--KTEN	Brand: Political
Rev. Type: Political National	Network: KTEN
Estimate #: 653	Proposal #: 9426803

**Billing Address:**  
Media Ad Ventures  
8401 Hampton Way  
Fairfax Station, VA 22039-2378

**Advertiser:** Tom Cole For Congress  
**Billing Period:** 10/27/14-11/03/14  
**Salesperson/Office:** WASHINGTON DC-K / KATZ--KTEN  
**Rev. Type:** Political National

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**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	M - F	07:00 am - 09:00 am	\$60.00	3	10/27/14	M	08:59 am	:30	TCTV1401H	\$60.00			
					10/29/14	W	07:55 am	:30	TCTV1401H	\$60.00			
					10/30/14	Th	08:54 am	:30	TCTV1401H	\$60.00			
3	M - F	11:00 am - 12:00 pm	\$30.00	1	10/31/14	F	11:09 am	:30	TCTV1401H	\$30.00			
4	M - F	05:00 pm - 05:30 pm	\$75.00	2	10/27/14	M	05:07 pm	:30	TCTV1401H	\$75.00			
					10/28/14	T	05:24 pm	:30	TCTV1401H	\$75.00			
5	M - F	06:00 pm - 06:30 pm	\$125.00	2	10/30/14	Th	06:06 pm	:30	TCTV1401H	\$125.00			
					10/31/14	F	06:12 pm	:30	TCTV1401H	\$125.00			
6	M - F	10:00 pm - 10:35 pm	\$175.00	2	10/29/14	W	10:30 pm	:30	TCTV1401H	\$175.00			
					10/31/14	F	10:15 pm	:30	TCTV1401H	\$175.00			
7	Sa	10:00 pm - 10:30 pm	\$100.00	1	11/01/14	Sa	10:16 pm	:30	TCTV1401H	\$100.00			
9	M	07:00 am - 09:00 am	\$60.00	2	11/03/14	M	07:21 am	:30	TCTV1401H	\$60.00			
					11/03/14	M	08:59 am	:30	TCTV1401H	\$60.00			
10	M	11:00 am - 12:00 pm	\$30.00	1	11/03/14	M	11:10 am	:30	TCTV1401H	\$30.00			
11	M	05:00 pm - 05:30 pm	\$75.00	1	11/03/14	M	05:22 pm	:30	TCTV1401H	\$75.00			
12	M	06:00 pm - 06:30 pm	\$125.00	1	11/03/14	M	06:16 pm	:30	TCTV1401H	\$125.00			



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Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
13	M	10:00 pm - 10:35 pm	\$175.00	1	11/03/14	M	10:31 pm	:30	TCTV1401H	\$175.00			
Total Scheduled For This Period:			\$1,585.00	17	Billed Spots: 17				Total Gross Billing	\$1,585.00		\$0.00	
									Agency Commission	(\$237.75)	Special Handling:		
									Net Due	\$1,347.25			