



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

Airtime Invoice

Invoice #: 171100	Page: 1 of 1
Date: 10/26/14	Month: October
Contract #: 82806 - DORMAN/G/D	
Contract Dates: 10/08/14-10/13/14	
Brand: Political	Network: KTEN
Estimate #: 331	Proposal #: 9422491

Billing Address: Hulsen Media Services 2400 Laramie Trail Austin, TX 78745-3664	Advertiser: Joe Dorman	Contract #: 82806 - DORMAN/G/D	
	Billing Period: 10/08/14-10/13/14	Contract Dates: 10/08/14-10/13/14	
	Salesperson/Office: WASHINGTON DC-K / KATZ--KTEN	Brand: Political	Network: KTEN
	Rev. Type: Political National	Estimate #: 331	Proposal #: 9422491
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	W,Th,F	06:30 am - 07:00 am	\$100.00	2	10/09/14	Th	06:35 am	:30	Dormanj1411H	\$100.00				
					10/10/14	F	06:36 am	:30	Dormanj1411H	\$100.00				
2	W,Th,F	07:00 am - 09:00 am	\$70.00	2	10/08/14	W	07:21 am	:30	Dormanj1404H	\$70.00				
					10/09/14	Th	07:21 am	:30	Dormanj1411H	\$70.00				
3	M	07:00 am - 09:00 am	\$70.00	1	10/13/14	M	08:47 am	:30	Dormanj1411H	\$70.00				
4	W,Th,F	06:00 pm - 06:30 pm	\$225.00	1	10/10/14	F	06:11 pm	:30	Dormanj1411H	\$225.00				
5	M	06:00 pm - 06:30 pm	\$225.00	1	10/13/14	M	06:27 pm	:30	Dormanj1411H	\$225.00				
6	W,Th,F	06:30 pm - 07:00 pm	\$300.00	2	10/08/14	W	06:37 pm	:30	Dormanj1404H	\$300.00				
					10/09/14	Th	06:55 pm	:30	Dormanj1411H	\$300.00				
7	M	06:30 pm - 07:00 pm	\$300.00	1	10/13/14	M	06:46 pm	:30	Dormanj1411H	\$300.00				
8	W,Th,F	10:00 pm - 10:35 pm	\$300.00	1	10/09/14	Th	10:08 pm	:30	Dormanj1411H	\$300.00				
9	Su	10:30 pm - 11:00 pm	\$200.00	1	10/12/14	Su	11:03 pm	:30	Dormanj1411H	\$200.00	KTEN SUNDAY	NEWS AFTER NFL		
Total Scheduled For This Period:			\$2,260.00	12	Billed Spots: 12				Total Gross Billing		\$2,260.00		\$0.00	
									Agency Commission		(\$339.00)	Special Handling:		
									Net Due		\$1,921.00			