

INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

Invoice #	Invoice Date	Invoice Month	Invoice Period
24589-1	02/28/13	February 2013	02/01/13 - 02/22/13

Station	Account Executive	Sales Office	Sales Region
KXXV	Waco House	Waco	Local

Billing Address:

KXXV/LAKE BRAZOS ROTARY
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76702

Advertiser	Product	Estimate Number
KXXV/LAKE BRAZOS ROTARY	DANCING WITH THE STARS	

Flight Dates	Order #	Alt Order #
02/14/13 - 02/22/13	24589	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
4513	4513

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																		
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INVOICE

Send Payment To:

KXXV News Channel 25
P.O. Box 2522
Waco, TX 76702



Invoice #	Invoice Date	Invoice Month	Invoice Period
24589-1	02/28/13	February 2013	02/01/13 - 02/22/13

Advertiser	Product	Estimate Number
KXXV/LAKE BRAZOS ROT	DANCING WITH THE STAF	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																			
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>22</td><td>KXXV</td><td>M</td><td>02/18/13</td><td>1:06 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>25PSA-DWTS0213</td><td>\$0.00</td><td>NM</td></tr> <tr><td>23</td><td>KXXV</td><td>M</td><td>02/18/13</td><td>4:28 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>25PSA-DWTS0213</td><td>\$0.00</td><td>NM</td></tr> <tr><td>30</td><td>KXXV</td><td>Tu</td><td>02/19/13</td><td>5:14 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>25PSA-DWTS0213</td><td>\$0.00</td><td>NM</td></tr> <tr><td>29</td><td>KXXV</td><td>Tu</td><td>02/19/13</td><td>6:36 PM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>25PSA-DWTS0213</td><td>\$0.00</td><td>NM</td></tr> <tr><td>28</td><td>KXXV</td><td>Tu</td><td>02/19/13</td><td>6:57 PM</td><td>ROS 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Payment Terms 30 Days

Net Total **\$0.00**

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INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

Invoice # WAC37589-2	Invoice Date 02/28/13	Invoice Month February 2013	Invoice Period 02/01/13 - 02/28/13
Station KXXV	Account Executive Waco House	Sales Office Waco	Sales Region Local

Billing Address:

KXXV/AJ MOORE ACADEMY
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76711

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

Advertiser KXXV/AJ MOORE ACADEM	Product VITA Tax Program	Estimate Number
Flight Dates 01/28/13 - 04/14/13	Order # WAC37589	Alt Order #
Billing Calendar Calendar	Billing Type Cash	Deal #
Special Handling Do Not Mail		
IDB #	Advertiser Code	Product Code
Agency Ref 4716	Advertiser Ref 4716	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																				
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<td>AJM1-1012</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>KXXV</td> <td>F</td> <td>02/01/13</td> <td>12:23 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>AJM1-1012</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>KXXV</td> <td>F</td> <td>02/01/13</td> <td>2:40 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>AJM1-1012</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>KXXV</td> <td>F</td> <td>02/01/13</td> <td>3:51 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>AJM1-1012</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>KXXV</td> <td>F</td> <td>02/01/13</td> <td>4:34 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>AJM1-1012</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>KXXV</td> <td>Sa</td> <td>02/02/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">Credited</td> </tr> <tr> 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5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	28	KXXV	F	02/01/13	12:23 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	13	KXXV	F	02/01/13	2:40 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	35	KXXV	F	02/01/13	3:51 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	23	KXXV	F	02/01/13	4:34 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	1	KXXV	Sa	02/02/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				Credited								3	KXXV	Sa	02/02/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				Credited								10	KXXV	Sa	02/02/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				Credited								11	KXXV	Sa	02/02/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				Credited								12	KXXV	Sa	02/02/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				Credited								22	KXXV	Sa	02/02/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				Credited								24	KXXV	Sa	02/02/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				Credited								15	KXXV	Su	02/03/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				Credited								16	KXXV	Su	02/03/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				Credited								18	KXXV	Su	02/03/13		ROS 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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.

INVOICE

Send Payment To:

KXXV News Channel 25
P.O. Box 2522
Waco, TX 76702



Invoice #	Invoice Date	Invoice Month	Invoice Period
WAC37589-2	02/28/13	February 2013	02/01/13 - 02/28/13

Advertiser	Product	Estimate Number
KXXV/AJ MOORE ACADEM	VITA Tax Program	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											66	KXXV	Th	02/07/13	5:55 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	63	KXXV	Th	02/07/13	11:01 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	51	KXXV	Th	02/07/13	11:38 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	37	KXXV	Th	02/07/13	12:33 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	49	KXXV	Th	02/07/13	3:48 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	65	KXXV	F	02/08/13	5:44 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	54	KXXV	F	02/08/13	11:29 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	57	KXXV	F	02/08/13	2:32 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	45	KXXV	F	02/08/13	6:45 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	41	KXXV	F	02/08/13	1:53 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	36	KXXV	F	02/08/13	3:49 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	55	KXXV	F	02/08/13	4:25 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	52	KXXV	Sa	02/09/13	6:30 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	47	KXXV	Sa	02/09/13	12:30 PM	ROS 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<td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>76</td> <td>KXXV</td> <td>W</td> <td>02/13/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> </table> </td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	70	KXXV	M	02/04/13	5:14 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	46	KXXV	M	02/04/13	5:29 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	53	KXXV	M	02/04/13	5:23 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	38	KXXV	M	02/04/13	12:24 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	60	KXXV	M	02/04/13	1:07 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	67	KXXV	Tu	02/05/13	10:31 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	44	KXXV	Tu	02/05/13	12:05 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	68	KXXV	Tu	02/05/13	2:52 AM	ROS 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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/11/13	02/17/13	MTWTFSS	35	\$0.00						<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>76</td> <td>KXXV</td> <td>W</td> <td>02/13/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	76	KXXV	W	02/13/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>																																																																																																	
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63	KXXV	Th	02/07/13	11:01 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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37	KXXV	Th	02/07/13	12:33 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
49	KXXV	Th	02/07/13	3:48 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
65	KXXV	F	02/08/13	5:44 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
54	KXXV	F	02/08/13	11:29 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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36	KXXV	F	02/08/13	3:49 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
55	KXXV	F	02/08/13	4:25 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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62	KXXV	Sa	02/09/13	12:34 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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69	KXXV	Su	02/10/13	8:05 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
48	KXXV	Su	02/10/13	8:23 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
58	KXXV	Su	02/10/13	10:24 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
43	KXXV	Su	02/10/13	1:34 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.

INVOICE

Send Payment To:

KXXV News Channel 25
P.O. Box 2522
Waco, TX 76702



Invoice # WAC37589-2	Invoice Date 02/28/13	Invoice Month February 2013	Invoice Period 02/01/13 - 02/28/13
Advertiser KXXV/AJ MOORE ACADEM	Product VITA Tax Program	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>108</td> <td>KXXV</td> <td>M</td> <td>02/18/13</td> <td>2:33 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>AJM1-1012</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>133</td> <td>KXXV</td> <td>M</td> <td>02/18/13</td> <td>6:25 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>AJM1-1012</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>113</td> <td>KXXV</td> <td>M</td> <td>02/18/13</td> <td>12:16 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>AJM1-1012</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>126</td> <td>KXXV</td> <td>M</td> <td>02/18/13</td> <td>12:36 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>AJM1-1012</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table> </td> </tr> </tbody> 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AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	94	KXXV	F	02/15/13	5:09 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	73	KXXV	F	02/15/13	5:39 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	98	KXXV	F	02/15/13	5:58 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	102	KXXV	F	02/15/13	6:24 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	86	KXXV	F	02/15/13	2:27 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	89	KXXV	F	02/15/13	5:11 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	80	KXXV	F	02/15/13	12:32 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	83	KXXV	Sa	02/16/13	6:45 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	74	KXXV	Sa	02/16/13	8:24 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	95	KXXV	Sa	02/16/13	6:47 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	87	KXXV	Sa	02/16/13	1:43 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	92	KXXV	Sa	02/16/13	3:22 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	75	KXXV	Sa	02/16/13	3:52 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	105	KXXV	Sa	02/16/13	4:12 AM	ROS 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104	KXXV	Su	02/17/13	11:51 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.

INVOICE

Send Payment To:

KXXV News Channel 25
P.O. Box 2522
Waco, TX 76702



Invoice #	Invoice Date	Invoice Month	Invoice Period
WAC37589-2	02/28/13	February 2013	02/01/13 - 02/28/13

Advertiser	Product	Estimate Number
KXXV/AJ MOORE ACADEM	VITA Tax Program	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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<tr><td>111</td><td>KXXV</td><td>F</td><td>02/22/13</td><td>5:28 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>AJM1-1012</td><td>\$0.00</td><td>NM</td></tr> <tr><td>132</td><td>KXXV</td><td>F</td><td>02/22/13</td><td>1:08 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>AJM1-1012</td><td>\$0.00</td><td>NM</td></tr> <tr><td>116</td><td>KXXV</td><td>F</td><td>02/22/13</td><td>1:45 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>AJM1-1012</td><td>\$0.00</td><td>NM</td></tr> <tr><td>123</td><td>KXXV</td><td>F</td><td>02/22/13</td><td>4:13 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>AJM1-1012</td><td>\$0.00</td><td>NM</td></tr> <tr><td>134</td><td>KXXV</td><td>F</td><td>02/22/13</td><td>4:52 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>AJM1-1012</td><td>\$0.00</td><td>NM</td></tr> <tr><td>140</td><td>KXXV</td><td>Sa</td><td>02/23/13</td><td>8:24 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>AJM1-1012</td><td>\$0.00</td><td>NM</td></tr> 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5a-5a</td><td>5a-5a</td><td>:30</td><td>AJM1-1012</td><td>\$0.00</td><td>NM</td></tr> <tr><td>146</td><td>KXXV</td><td>M</td><td>02/25/13</td><td>4:28 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>AJM1-1012</td><td>\$0.00</td><td>NM</td></tr> <tr><td>144</td><td>KXXV</td><td>Tu</td><td>02/26/13</td><td></td><td>ROS 5a-5a</td><td>5a-5a</td><td>:00</td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td colspan="11"><i>Credited</i></td></tr> <tr><td>151</td><td>KXXV</td><td>Tu</td><td>02/26/13</td><td></td><td>ROS 5a-5a</td><td>5a-5a</td><td>:00</td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td colspan="11"><i>Credited</i></td></tr> <tr><td>158</td><td>KXXV</td><td>Tu</td><td>02/26/13</td><td></td><td>ROS 5a-5a</td><td>5a-5a</td><td>:00</td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td colspan="11"><i>Credited</i></td></tr> <tr><td>159</td><td>KXXV</td><td>Tu</td><td>02/26/13</td><td>5:17 PM</td><td>ROS 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5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	119	KXXV	W	02/20/13	8:50 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	125	KXXV	W	02/20/13	5:20 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	112	KXXV	W	02/20/13	6:08 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	138	KXXV	Th	02/21/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											131	KXXV	Th	02/21/13	2:52 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	106	KXXV	Th	02/21/13	11:48 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	117	KXXV	Th	02/21/13	12:37 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	110	KXXV	Th	02/21/13	2:36 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	124	KXXV	Th	02/21/13	3:49 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	136	KXXV	F	02/22/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											111	KXXV	F	02/22/13	5:28 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	132	KXXV	F	02/22/13	1:08 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	116	KXXV	F	02/22/13	1:45 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	123	KXXV	F	02/22/13	4:13 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	134	KXXV	F	02/22/13	4:52 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	140	KXXV	Sa	02/23/13	8:24 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	129	KXXV	Sa	02/23/13	12:50 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	118	KXXV	Sa	02/23/13	1:17 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	109	KXXV	Sa	02/23/13	1:53 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	121	KXXV	Sa	02/23/13	2:27 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/25/13	03/03/13	MTWTFSS	35	\$0.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>163</td><td>KXXV</td><td>M</td><td>02/25/13</td><td>9:09 AM</td><td>ROS 5a-5a</td><td>5a-5a</td><td>:30</td><td>AJM1-1012</td><td>\$0.00</td><td>NM</td></tr> 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5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	156	KXXV	M	02/25/13	2:58 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	146	KXXV	M	02/25/13	4:28 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM	144	KXXV	Tu	02/26/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											151	KXXV	Tu	02/26/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											158	KXXV	Tu	02/26/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											159	KXXV	Tu	02/26/13	5:17 PM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM
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140	KXXV	Sa	02/23/13	8:24 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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118	KXXV	Sa	02/23/13	1:17 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
109	KXXV	Sa	02/23/13	1:53 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
121	KXXV	Sa	02/23/13	2:27 AM	ROS 5a-5a	5a-5a	:30	AJM1-1012	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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INVOICE

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702



Invoice #	Invoice Date	Invoice Month	Invoice Period
WAC37589-2	02/28/13	February 2013	02/01/13 - 02/28/13

Advertiser	Product	Estimate Number
KXXV/AJ MOORE ACADEM	VITA Tax Program	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
1	01/28/13	04/14/13	ROS 5a-5a	5a-5a	MTWTFSS	:30	35	\$0.00	NM																																																																																																																																															
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Total Spots **112**

Payment Terms 30 Days

Net Total **\$0.00**

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INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

Invoice # 24780-1	Invoice Date 02/24/13	Invoice Month February 2013	Invoice Period 01/28/13 - 02/24/13
Station KXXV	Account Executive Waco House	Sales Office Waco	Sales Region Local

Billing Address:

KXXV/MUSCULAR DYSTROPHY ASSOCIATION
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76712

Advertiser KXXV/MUSCULAR DYSTRO	Product MUSCLE WALK	Estimate Number
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Flight Dates 02/17/13 - 03/02/13	Order # 24780	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling Do Not Mail

IDB #	Advertiser Code	Product Code
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Agency Ref 4501	Advertiser Ref 4501
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Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

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<td>13</td> <td>KXXV</td> <td>Tu</td> <td>02/19/13</td> <td>5:29 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MDA-0213</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>KXXV</td> <td>Tu</td> <td>02/19/13</td> <td>9:44 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MDA-0213</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>KXXV</td> <td>Tu</td> <td>02/19/13</td> <td>12:00 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MDA-0213</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>KXXV</td> <td>Tu</td> <td>02/19/13</td> <td>12:33 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MDA-0213</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>KXXV</td> <td>Tu</td> <td>02/19/13</td> <td>2:22 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MDA-0213</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>KXXV</td> <td>W</td> <td>02/20/13</td> <td></td> <td>ROS 5a-5a</td> 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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.

INVOICE

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702



Invoice #	Invoice Date	Invoice Month	Invoice Period
24780-1	02/24/13	February 2013	01/28/13 - 02/24/13

Advertiser	Product	Estimate Number
KXXV/MUSCULAR DYSTRO	MUSCLE WALK	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																									
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>KXXV</td> <td>W</td> <td>02/20/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>19</td> <td>KXXV</td> <td>W</td> <td>02/20/13</td> <td>12:23 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MDA-0213</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>KXXV</td> <td>Th</td> <td>02/21/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>23</td> <td>KXXV</td> <td>Th</td> <td>02/21/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> 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5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	29	KXXV	F	02/22/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											28	KXXV	F	02/22/13	5:10 AM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	30	KXXV	F	02/22/13	5:17 PM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	27	KXXV	F	02/22/13	6:27 PM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	26	KXXV	F	02/22/13	4:24 AM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	32	KXXV	Sa	02/23/13	6:44 AM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	31	KXXV	Sa	02/23/13	8:18 AM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	35	KXXV	Sa	02/23/13	3:38 PM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	34	KXXV	Sa	02/23/13	10:26 PM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	33	KXXV	Sa	02/23/13	11:58 PM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	38	KXXV	Su	02/24/13	6:55 AM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	40	KXXV	Su	02/24/13	8:20 AM	ROS 5a-5a	5a-5a	:30	25PSA-MDA-0213	\$0.00	NM	37	KXXV	Su	02/24/13	4:56 PM	ROS 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Payment Terms 30 Days

Net Total **\$0.00**

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.

INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

<u>Invoice #</u> 22844-1	<u>Invoice Date</u> 02/28/13	<u>Invoice Month</u> February 2013	<u>Invoice Period</u> 02/01/13 - 02/26/13
<u>Station</u> KXXV	<u>Account Executive</u> Waco House	<u>Sales Office</u> Waco	<u>Sales Region</u> Local

Billing Address:

KXXV/CARITAS
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76702

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

<u>Advertiser</u> KXXV/CARITAS	<u>Product</u> Feast of Caring	<u>Estimate Number</u>
<u>Flight Dates</u> 02/04/13 - 02/26/13	<u>Order #</u> 22844	<u>Alt Order #</u>
<u>Billing Calendar</u> Calendar	<u>Billing Type</u> Cash	<u>Deal #</u>
<u>Special Handling</u>		
<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> 3369	<u>Advertiser Ref</u> 3369	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																											
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5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KXXV</td> <td>M</td> <td>02/04/13</td> <td>5:29 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>KXXV</td> <td>Tu</td> <td>02/05/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>7</td> <td>KXXV</td> <td>Tu</td> <td>02/05/13</td> <td>5:14 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KXXV</td> <td>Tu</td> <td>02/05/13</td> <td>9:53 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>KXXV</td> <td>Tu</td> <td>02/05/13</td> <td>11:07 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> 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<td>Th</td> <td>02/07/13</td> <td>3:58 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>KXXV</td> <td>F</td> <td>02/08/13</td> <td>5:49 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>KXXV</td> <td>F</td> <td>02/08/13</td> <td>2:59 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>KXXV</td> <td>F</td> <td>02/08/13</td> <td>6:38 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	KXXV	M	02/04/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											3	KXXV	M	02/04/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											5	KXXV	M	02/04/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											2	KXXV	M	02/04/13	5:14 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	4	KXXV	M	02/04/13	5:29 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	9	KXXV	Tu	02/05/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											7	KXXV	Tu	02/05/13	5:14 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	8	KXXV	Tu	02/05/13	9:53 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	6	KXXV	Tu	02/05/13	11:07 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	10	KXXV	Tu	02/05/13	12:29 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	11	KXXV	W	02/06/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											12	KXXV	W	02/06/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											13	KXXV	W	02/06/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											14	KXXV	W	02/06/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											15	KXXV	W	02/06/13		ROS 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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.

INVOICE

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702



Invoice # 22844-1	Invoice Date 02/28/13	Invoice Month February 2013	Invoice Period 02/01/13 - 02/26/13
Advertiser KXXV/CARITAS	Product Feast of Caring	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	27	KXXV	Sa	02/09/13	10:27 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	29	KXXV	Sa	02/09/13	2:33 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	28	KXXV	Sa	02/09/13	4:13 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	33	KXXV	Su	02/10/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				<i>Credited</i>								34	KXXV	Su	02/10/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				<i>Credited</i>								32	KXXV	Su	02/10/13	8:11 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	35	KXXV	Su	02/10/13	1:30 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	31	KXXV	Su	02/10/13	2:28 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/11/13	02/17/13	5555555	35	\$0.00						<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>36</td> <td>KXXV</td> <td>M</td> <td>02/11/13</td> 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5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	55	KXXV	Th	02/14/13	12:33 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	51	KXXV	Th	02/14/13	2:58 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	58	KXXV	F	02/15/13	6:52 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM
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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.

INVOICE

Send Payment To:

KXXV News Channel 25
P.O. Box 2522
Waco, TX 76702



Invoice #	Invoice Date	Invoice Month	Invoice Period
22844-1	02/28/13	February 2013	02/01/13 - 02/26/13
Advertiser		Product	Estimate Number
KXXV/CARITAS		Feast of Caring	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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<td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>71</td> <td>KXXV</td> <td>M</td> <td>02/18/13</td> <td>4:49 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>77</td> <td>KXXV</td> <td>Tu</td> <td>02/19/13</td> <td>5:39 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>79</td> <td>KXXV</td> <td>Tu</td> <td>02/19/13</td> <td>6:11 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>78</td> <td>KXXV</td> <td>Tu</td> <td>02/19/13</td> <td>6:16 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>80</td> <td>KXXV</td> <td>Tu</td> <td>02/19/13</td> <td>10:57 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>76</td> 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<tr> <td>94</td> <td>KXXV</td> <td>F</td> <td>02/22/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8"><i>Credited</i></td> </tr> <tr> <td>92</td> <td>KXXV</td> <td>F</td> <td>02/22/13</td> <td>2:39 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>93</td> <td>KXXV</td> <td>F</td> <td>02/22/13</td> <td>3:29 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>95</td> <td>KXXV</td> <td>F</td> <td>02/22/13</td> <td>2:50 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>91</td> <td>KXXV</td> <td>F</td> <td>02/22/13</td> <td>3:48 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>97</td> <td>KXXV</td> <td>Sa</td> 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5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	64	KXXV	Sa	02/16/13	12:04 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	61	KXXV	Sa	02/16/13	12:34 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	65	KXXV	Sa	02/16/13	3:59 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	66	KXXV	Su	02/17/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				<i>Credited</i>								67	KXXV	Su	02/17/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				<i>Credited</i>								70	KXXV	Su	02/17/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				<i>Credited</i>								69	KXXV	Su	02/17/13	9:37 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	68	KXXV	Su	02/17/13	4:58 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/18/13	02/24/13	5555555	35	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	75	KXXV	M	02/18/13	5:09 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	73	KXXV	M	02/18/13	2:23 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	74	KXXV	M	02/18/13	3:29 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	72	KXXV	M	02/18/13	4:17 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	71	KXXV	M	02/18/13	4:49 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	77	KXXV	Tu	02/19/13	5:39 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	79	KXXV	Tu	02/19/13	6:11 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	78	KXXV	Tu	02/19/13	6:16 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	80	KXXV	Tu	02/19/13	10:57 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	76	KXXV	Tu	02/19/13	1:07 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	85	KXXV	W	02/20/13	5:25 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	82	KXXV	W	02/20/13	5:45 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	83	KXXV	W	02/20/13	2:22 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	81	KXXV	W	02/20/13	3:18 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	84	KXXV	W	02/20/13	3:49 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	88	KXXV	Th	02/21/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				<i>Credited</i>								90	KXXV	Th	02/21/13	5:39 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	86	KXXV	Th	02/21/13	5:22 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	87	KXXV	Th	02/21/13	11:59 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	89	KXXV	Th	02/21/13	2:17 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	94	KXXV	F	02/22/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM				<i>Credited</i>								92	KXXV	F	02/22/13	2:39 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	93	KXXV	F	02/22/13	3:29 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	95	KXXV	F	02/22/13	2:50 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	91	KXXV	F	02/22/13	3:48 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	97	KXXV	Sa	02/23/13	6:54 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	98	KXXV	Sa	02/23/13	6:26 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	100	KXXV	Sa	02/23/13	1:42 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM
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80	KXXV	Tu	02/19/13	10:57 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
76	KXXV	Tu	02/19/13	1:07 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
85	KXXV	W	02/20/13	5:25 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
82	KXXV	W	02/20/13	5:45 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
83	KXXV	W	02/20/13	2:22 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
81	KXXV	W	02/20/13	3:18 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
84	KXXV	W	02/20/13	3:49 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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90	KXXV	Th	02/21/13	5:39 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
86	KXXV	Th	02/21/13	5:22 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
87	KXXV	Th	02/21/13	11:59 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
89	KXXV	Th	02/21/13	2:17 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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92	KXXV	F	02/22/13	2:39 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
93	KXXV	F	02/22/13	3:29 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
95	KXXV	F	02/22/13	2:50 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
91	KXXV	F	02/22/13	3:48 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
97	KXXV	Sa	02/23/13	6:54 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
98	KXXV	Sa	02/23/13	6:26 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
100	KXXV	Sa	02/23/13	1:42 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.

INVOICE

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702



<u>Invoice #</u> 22844-1	<u>Invoice Date</u> 02/28/13	<u>Invoice Month</u> February 2013	<u>Invoice Period</u> 02/01/13 - 02/26/13
<u>Advertiser</u> KXXV/CARITAS		<u>Product</u> Feast of Caring	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																		
1	02/04/13	02/26/13	ROS 5a-5a	5a-5a	5555555	:30	35	\$0.00	NM																																																																																																																																																																																																																																																		
<table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>96</td> <td>KXXV</td> <td>Sa</td> <td>02/23/13</td> <td>3:02 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>99</td> <td>KXXV</td> <td>Sa</td> <td>02/23/13</td> <td>4:12 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>105</td> <td>KXXV</td> <td>Su</td> <td>02/24/13</td> <td>6:51 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>101</td> <td>KXXV</td> <td>Su</td> <td>02/24/13</td> <td>8:59 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>103</td> <td>KXXV</td> <td>Su</td> <td>02/24/13</td> <td>3:59 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>102</td> <td>KXXV</td> <td>Su</td> <td>02/24/13</td> <td>1:09 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>104</td> <td>KXXV</td> <td>Su</td> <td>02/24/13</td> <td>2:17 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2"><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/25/13</td> <td>03/03/13</td> <td>55-----</td> <td>10</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>110</td> <td>KXXV</td> <td>M</td> <td>02/25/13</td> <td>6:44 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>108</td> <td>KXXV</td> <td>M</td> <td>02/25/13</td> <td>2:46 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>107</td> <td>KXXV</td> <td>M</td> <td>02/25/13</td> <td>5:16 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>106</td> <td>KXXV</td> <td>M</td> <td>02/25/13</td> <td>12:01 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>109</td> <td>KXXV</td> <td>M</td> <td>02/25/13</td> <td>2:37 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>115</td> <td>KXXV</td> <td>Tu</td> <td>02/26/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>113</td> <td>KXXV</td> <td>Tu</td> <td>02/26/13</td> <td>6:13 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>111</td> <td>KXXV</td> <td>Tu</td> <td>02/26/13</td> <td>12:22 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>112</td> <td>KXXV</td> <td>Tu</td> <td>02/26/13</td> <td>3:58 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>114</td> <td>KXXV</td> <td>Tu</td> <td>02/26/13</td> <td>4:17 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>CFC-1212</td> <td>\$0.00</td> <td>NM</td> </tr> 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5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	108	KXXV	M	02/25/13	2:46 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	107	KXXV	M	02/25/13	5:16 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	106	KXXV	M	02/25/13	12:01 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	109	KXXV	M	02/25/13	2:37 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	115	KXXV	Tu	02/26/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											113	KXXV	Tu	02/26/13	6:13 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	111	KXXV	Tu	02/26/13	12:22 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	112	KXXV	Tu	02/26/13	3:58 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM	114	KXXV	Tu	02/26/13	4:17 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																																																	
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110	KXXV	M	02/25/13	6:44 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																	
108	KXXV	M	02/25/13	2:46 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																	
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106	KXXV	M	02/25/13	12:01 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																	
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<i>Credited</i>																																																																																																																																																																																																																																																											
113	KXXV	Tu	02/26/13	6:13 PM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																	
111	KXXV	Tu	02/26/13	12:22 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																	
112	KXXV	Tu	02/26/13	3:58 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																	
114	KXXV	Tu	02/26/13	4:17 AM	ROS 5a-5a	5a-5a	:30	CFC-1212	\$0.00	NM																																																																																																																																																																																																																																																	

Total Spots **84**

Payment Terms 30 Days

Net Total **\$0.00**

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842424 Page: 1 of 2
 Date: 01/27/13 Month: January

Billing Address:
 KXXV / EEO

Advertiser: KXXV / EEO
 Billing Period: 01/01/13-01/27/13

Contract #: 12816
 Contract Dates: 04/05/05-01/27/13

Salesperson/Office: HOUSE / KXXV
 Rev. Type: Direct Local Cash

Brand: VARIOUS Network: KXXV News Channel
 Estimate #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled				Actual Broadcast				Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
2	M - Su	05:30 am - 05:00 pm	\$0.00	27	01/01/13	T	05:55 am	:30	NC25-EOE	\$0.00					
					01/02/13	W	08:29 am	:30	NC25-EOE	\$0.00					
					01/03/13	Th	03:55 pm	:30	NC25-EOE	\$0.00					
					01/04/13	F	09:17 am	:30	NC25-EOE	\$0.00					
					01/05/13	Sa	12:00 pm	:30	NC25-EOE	\$0.00					
					01/06/13	Su	07:47 am	:30	NC25-EOE	\$0.00					
					01/07/13	M	06:20 am	:30	NC25-EOE	\$0.00					
					01/08/13	T	02:40 pm	:30	NC25-EOE	\$0.00					
					01/09/13	W	09:29 am	:30	NC25-EOE	\$0.00					
					01/10/13	Th	06:52 am	:30	NC25-EOE	\$0.00					
					01/11/13	F	06:52 am	:30	NC25-EOE	\$0.00					
					01/12/13	Sa	05:59 am	:30	NC25-EOE	\$0.00					
					01/13/13	Su	01:13 pm	:30	NC25-EOE	\$0.00					
					01/14/13	M	06:38 am	:30	NC25-EOE	\$0.00					
					01/15/13	T	10:33 am	:30	NC25-EOE	\$0.00					
					01/16/13	W	05:44 am	:30	NC25-EOE	\$0.00					
					01/17/13	Th	05:54 am	:30	NC25-EOE	\$0.00					
					01/18/13	F	09:49 am	:30	NC25-EOE	\$0.00					
					01/19/13	Sa	05:59 am	:30	NC25-EOE	\$0.00					
					01/20/13	Su	08:59 am	:30	NC25-EOE	\$0.00					
					01/21/13	M	02:56 pm	:30	NC25-EOE	\$0.00					
					01/22/13	T	02:48 pm	:30	NC25-EOE	\$0.00					



KXXV 25
P.O. Box 2522
Maro, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842424 Page: 2 of 2
 Date: 01/27/13 Month: January

Billing Address:
 KXXV / EEO

Advertiser: KXXV / EEO
 Billing Period: 01/01/13-01/27/13

Contract #: 12816
 Contract Dates: 04/05/05-01/27/13

Salesperson/Office: HOUSE / KXXV
 Rev. Type: Direct Local Cash

Brand: VARIOUS Network: KXXV News Channel
 Estimate #: Proposal #:

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
2	M - Su	05:30 am - 05:00 pm	\$0.00	27	01/23/13	W	02:37 pm	:30	NC25-EOE	\$0.00			
					01/24/13	Th	05:40 am	:30	NC25-EOE	\$0.00			
					01/25/13	F	02:27 pm	:30	NC25-EOE	\$0.00			
					01/26/13	Sa	04:59 pm	:30	NC25-EOE	\$0.00			
					01/27/13	Su		:30		\$0.00			CREDITED SPOT

Total Scheduled For This Period: \$0.00 27 Spots Billed Spots: 26

Total Gross Billing: \$0.00

The times shown are plus or minus three minutes of actual air time.

Agency Commission: \$0.00
 Net Due: \$0.00

Special Handling: Do Not Mail



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842363 Page: 1 of 3
 Date: 01/27/13 Month: January

Billing Address:
 KXXV/GOV. COMMISSION FOR WOMEN

Advertiser: KXXV/GOV. COMMISSION FOR WOMEN
 Billing Period: 01/01/13-01/27/13

Contract #: 32591 - GOVERNOR'S COMMISSION PSA
 Contract Dates: 02/08/11-01/27/13

Salesperson/Office: HOUSE / KXXV
 Rev. Type: Direct Local Cash

Brand: VARIOUS Network: KXXV News Channel
 Estimate #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled				Actual Broadcast				Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
2	M - Su	05:00 am - 04:59 am	\$0.00	54	01/01/13	T	09:38 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/01/13	T	11:49 pm	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/02/13	W	05:55 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/02/13	W	07:59 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/03/13	Th		:15		\$0.00					CREDITED SPOT
					01/03/13	Th		:15		\$0.00					CREDITED SPOT
					01/04/13	F	05:39 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/04/13	F	04:43 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/05/13	Sa	05:29 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/05/13	Sa	06:59 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/06/13	Su	10:29 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/06/13	Su	05:43 pm	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/07/13	M		:15		\$0.00					CREDITED SPOT
					01/07/13	M	02:37 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/08/13	T		:15		\$0.00					CREDITED SPOT
					01/08/13	T		:15		\$0.00					CREDITED SPOT
					01/09/13	W		:15		\$0.00					CREDITED SPOT
					01/09/13	W	03:49 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/10/13	Th		:15		\$0.00					CREDITED SPOT
					01/10/13	Th	04:48 pm	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT
					01/11/13	F		:15		\$0.00					CREDITED SPOT
					01/11/13	F	05:25 am	:15	TGCVW11091001/62611	\$0.00					CREDITED SPOT



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842363 Page: 2 of 3
 Date: 01/27/13 Month: January

Billing Address:
 KXXV/GOV. COMMISSION FOR WOMEN

Advertiser: KXXV/GOV. COMMISSION FOR WOMEN
 Billing Period: 01/01/13-01/27/13
 Contract #: 32591 - GOVERNOR'S COMMISSION PSA
 Contract Dates: 02/08/11-01/27/13

Salesperson/Office: HOUSE / KXXV Brand: VARIOUS
 Rev. Type: Direct Local Cash Estimate #: Network: KXXV News Channel
 Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
2	M - Su	05:00 am - 04:59 am	\$0.00	54	01/12/13	Sa	01:39 pm	:15	TGCW11091001/62611	\$0.00			CREDITED SPOT
					01/12/13	Sa	02:58 pm	:15	TGCW11091001/62611	\$0.00			CREDITED SPOT
					01/13/13	Su		:15		\$0.00			CREDITED SPOT
					01/13/13	Su		:15		\$0.00			CREDITED SPOT
					01/14/13	M		:15		\$0.00			CREDITED SPOT
					01/14/13	M		:15		\$0.00			CREDITED SPOT
					01/15/13	T		:15		\$0.00			CREDITED SPOT
					01/15/13	T	06:54 am	:15	TGCW11091001/62611	\$0.00			CREDITED SPOT
					01/16/13	W		:15		\$0.00			CREDITED SPOT
					01/16/13	W	05:55 am	:15	TGCW11091001/62611	\$0.00			CREDITED SPOT
					01/17/13	Th		:15		\$0.00			CREDITED SPOT
					01/17/13	Th		:15		\$0.00			CREDITED SPOT
					01/18/13	F		:15		\$0.00			CREDITED SPOT
					01/18/13	F	11:15 am	:15	TGCW11091001/62611	\$0.00			CREDITED SPOT
					01/19/13	Sa		:15		\$0.00			CREDITED SPOT
					01/19/13	Sa		:15		\$0.00			CREDITED SPOT
					01/20/13	Su		:15		\$0.00			CREDITED SPOT
					01/20/13	Su		:15		\$0.00			CREDITED SPOT
					01/21/13	M		:15		\$0.00			CREDITED SPOT
					01/21/13	M		:15		\$0.00			CREDITED SPOT
					01/22/13	T		:15		\$0.00			CREDITED SPOT
					01/22/13	T		:15		\$0.00			CREDITED SPOT



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842363 Page: 3 of 3
 Date: 01/27/13 Month: January

Billing Address: KXXV/GOV. COMMISSION FOR WOMEN
 Advertiser: KXXV/GOV. COMMISSION FOR WOMEN
 Billing Period: 01/01/13-01/27/13
 Contract #: 32591 - GOVERNOR'S COMMISSION PSA
 Contract Dates: 02/08/11-01/27/13

Comments: Airtime Revenue
 Salesperson/Office: HOUSE / KXXV
 Brand: VARIOUS
 Network: KXXV News Channel
 Rev. Type: Direct Local Cash
 Estimate #: Proposal #:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
2	M - Su	05:00 am - 04:59 am	\$0.00	54	01/23/13	W		:15		\$0.00			CREDITED SPOT
					01/23/13	W		:15		\$0.00			CREDITED SPOT
					01/24/13	Th		:15		\$0.00			CREDITED SPOT
					01/24/13	Th		:15		\$0.00			CREDITED SPOT
					01/25/13	F		:15		\$0.00			CREDITED SPOT
					01/25/13	F		:15		\$0.00			CREDITED SPOT
					01/26/13	Sa	01:54 pm	:15	TGCCW11091001/62611	\$0.00			CREDITED SPOT
					01/27/13	Su		:15		\$0.00			CREDITED SPOT
					01/27/13	Su	05:30 am	:15	TGCCW11091001/62611	\$0.00			CREDITED SPOT

Total Scheduled For This Period:	\$0.00	54	Billed Spots: 21	Total Gross Billing	\$0.00		
Agency Commission				\$0.00			
Net Due				\$0.00			

The times shown are plus or minus three minutes of actual air time.

Special Handling:



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842364 Page: 2 of 3
 Date: 01/27/13 Month: January

Billing Address:
 KXXV/MCC
 P.O. BOX 2522
 WACO, TX 76702

Advertiser: KXXV/MCC
 Billing Period: 01/16/13-01/27/13
 Salesperson/Office: HOUSE / KXXV
 Rev. Type: Direct Local Cash
 Contract #: 38336 - Steinway Series
 Contract Dates: 01/16/13-01/27/13
 Brand: VAROIOUS
 Network: KXXV News Channel
 Estimate #:
 Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	M - Su	05:00 am - 04:59 am	\$0.00	60	01/20/13	Su	01:20 pm	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/20/13	Su	03:52 pm	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/20/13	Su	05:49 pm	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/21/13	M		:30		\$0.00			CREDITED SPOT
					01/21/13	M		:30		\$0.00			CREDITED SPOT
					01/21/13	M	05:24 am	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/21/13	M	06:45 am	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/22/13	T		:30		\$0.00			CREDITED SPOT
					01/22/13	T	06:51 am	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/22/13	T	05:29 pm	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/22/13	T	11:38 pm	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/22/13	T	01:06 am	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/23/13	W		:30		\$0.00			CREDITED SPOT
					01/23/13	W	05:59 am	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/23/13	W	09:59 am	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/23/13	W	03:55 pm	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/23/13	W	11:51 pm	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT
					01/24/13	Th		:30		\$0.00			CREDITED SPOT
					01/24/13	Th		:30		\$0.00			CREDITED SPOT
					01/24/13	Th	12:19 am	:30	25PSA-MCCEP1-1212	\$0.00			CREDITED SPOT



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842364 Page: 3 of 3
 Date: 01/27/13 Month: January

Billing Address:
 KXXV/MCC
 P.O. BOX 2522
 WACO, TX 76702

Advertiser: KXXV/MCC
 Billing Period: 01/16/13-01/27/13
 Salesperson/Office: HOUSE / KXXV
 Rev. Type: Direct Local Cash
 Contract #: 38336 - Steinway Series
 Contract Dates: 01/16/13-01/27/13
 Brand: VAROIOUS
 Network: KXXV News Channel
 Estimate #:
 Proposal #:

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 - Su	05:00 am - 04:59 am	\$0.00	60	01/24/13	Th	01:37 am	:30	25PSA-MCCEFF1-1212	\$0.00			CREDITED SPOT
					01/25/13	F		:30		\$0.00			CREDITED SPOT
					01/25/13	F		:30		\$0.00			CREDITED SPOT
					01/25/13	F		:30		\$0.00			CREDITED SPOT
					01/25/13	F	05:25 am	:30	25PSA-MCCEFF1-1212	\$0.00			CREDITED SPOT
					01/25/13	F	12:06 am	:30	25PSA-MCCEFF1-1212	\$0.00			CREDITED SPOT
					01/26/13	Sa		:30		\$0.00			CREDITED SPOT
					01/26/13	Sa	01:29 pm	:30	25PSA-MCCEFF1-1212	\$0.00			CREDITED SPOT
					01/26/13	Sa	02:30 pm	:30	25PSA-MCCEFF1-1212	\$0.00			CREDITED SPOT
					01/26/13	Sa	03:51 pm	:30	25PSA-MCCEFF1-1212	\$0.00			CREDITED SPOT
					01/26/13	Sa	04:07 am	:30	25PSA-MCCEFF1-1212	\$0.00			CREDITED SPOT
					01/27/13	Su		:30		\$0.00			CREDITED SPOT
					01/27/13	Su		:30		\$0.00			CREDITED SPOT
					01/27/13	Su	03:28 am	:30	25PSA-MCCEFF1-1212	\$0.00			CREDITED SPOT
					01/27/13	Su	04:58 am	:30	25PSA-MCCEFF1-1212	\$0.00			CREDITED SPOT
Total Scheduled For This Period:				\$0.00	60	Billed Spots: 38		Total Gross Billing		\$0.00			

The times shown are plus or minus three minutes of actual air time.

Agency Commission	\$0.00
Net Due	\$0.00

Special Handling:



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842364 Page: 1 of 3
 Date: 01/27/13 Month: January

Billing Address:
 KXXV/MCC
 P.O. BOX 2522
 WACO, TX 76702

Advertiser: KXXV/MCC
 Billing Period: 01/16/13-01/27/13
 Salesperson/Office: HOUSE / KXXV
 Rev. Type: Direct Local Cash
 Contract #: 38336 - Steinway Series
 Contract Dates: 01/16/13-01/27/13
 Brand: VAROIOUS
 Network: KXXV News Channel
 Estimate #:
 Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled				Actual Broadcast				Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
1	M - Su	05:00 am - 04:59 am	\$0.00	60	01/16/13	W	05:24 am	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/16/13	W	05:24 am	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/16/13	W	05:15 pm	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/16/13	W		:30		\$0.00				CREDITED SPOT	
					01/16/13	W		:30		\$0.00				CREDITED SPOT	
					01/17/13	Th	05:24 am	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/17/13	Th	05:44 am	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/17/13	Th	11:26 am	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/17/13	Th	02:27 pm	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/17/13	Th	03:30 pm	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/18/13	F		:30		\$0.00				CREDITED SPOT	
					01/18/13	F		:30		\$0.00				CREDITED SPOT	
					01/18/13	F	07:48 pm	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/18/13	F	10:58 pm	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/18/13	F	12:38 am	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/19/13	Sa	05:16 am	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/19/13	Sa	01:21 pm	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/19/13	Sa	01:59 pm	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/19/13	Sa	04:59 pm	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/19/13	Sa	02:19 am	:30	25PSA-MCCEP1-1212	\$0.00				CREDITED SPOT	
					01/20/13	Su		:30		\$0.00				CREDITED SPOT	
					01/20/13	Su		:30		\$0.00				CREDITED SPOT	



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842349 Page: 1 of 7
 Date: 01/27/13 Month: January

Billing Address: KXXV / AJ MOORE ACADEMY
 Advertiser: KXXV / AJ MOORE ACADEMY
 Billing Period: 01/01/13-01/27/13
 Contract #: 37589 - VITA Tax Program
 Contract Dates: 11/01/12-04/15/13

Salesperson/Office: House 2 KXXV / KXXV
 Brand: VARIOUS
 Network: KXXV News Channel
 Rev. Type: Direct Local Cash
 Estimate #:
 Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation			
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
2	M - Su	05:00 am - 04:59 am	\$0.00	133	01/01/13	T	08:49 am	:30	AJM1-1012	\$0.00				
					01/01/13	T	10:35 am	:30	AJM1-1012	\$0.00				
					01/01/13	T	05:17 pm	:30	AJM1-1012	\$0.00				
					01/01/13	T	06:41 pm	:30	AJM1-1012	\$0.00				
					01/01/13	T	02:37 am	:30	AJM1-1012	\$0.00				
					01/02/13	W	05:23 pm	:30	AJM1-1012	\$0.00				
					01/02/13	W	06:08 pm	:30	AJM1-1012	\$0.00				
					01/02/13	W	06:44 pm	:30	AJM1-1012	\$0.00				
					01/02/13	W	08:51 pm	:30	AJM1-1012	\$0.00				
					01/02/13	W	10:26 pm	:30	AJM1-1012	\$0.00				
					01/03/13	Th	06:12 am	:30	AJM1-1012	\$0.00				
					01/03/13	Th	08:59 am	:30	AJM1-1012	\$0.00				
					01/03/13	Th	06:20 pm	:30	AJM1-1012	\$0.00				
					01/03/13	Th	06:39 pm	:30	AJM1-1012	\$0.00				
					01/03/13	Th	10:54 pm	:30	AJM1-1012	\$0.00				
					01/04/13	F	02:11 pm	:30	AJM1-1012	\$0.00				
					01/04/13	F	02:41 pm	:30	AJM1-1012	\$0.00				
					01/04/13	F	09:38 pm	:30	AJM1-1012	\$0.00				
					01/04/13	F	10:28 pm	:30	AJM1-1012	\$0.00				
					01/05/13	Sa	08:39 pm	:30	AJM1-1012	\$0.00				
					01/05/13	Sa	09:40 pm	:30	AJM1-1012	\$0.00				

CREDITED SPOT



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842349 Page: 2 of 7
 Date: 01/27/13 Month: January

Billing Address: KXXV / AJ MOORE ACADEMY
 Advertiser: KXXV / AJ MOORE ACADEMY
 Billing Period: 01/01/13-01/27/13
 Contract #: 37589 - VITA Tax Program
 Contract Dates: 11/01/12-04/15/13

Salesperson/Office: House 2 KXXV / KXXV
 Brand: VARIOUS
 Network: KXXV News Channel
 Rev. Type: Direct Local Cash
 Estimate #: Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation				
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
2	M - Su	05:00 am - 04:59 am	\$0.00	133	01/05/13	Sa	12:52 am	:30	AJMI-1012	\$0.00					
					01/05/13	Sa	04:06 am	:30	AJMI-1012	\$0.00					
					01/06/13	Su	06:41 pm	:30	AJMI-1012	\$0.00					
					01/06/13	Su	09:50 pm	:30	AJMI-1012	\$0.00					
					01/06/13	Su	10:20 pm	:30	AJMI-1012	\$0.00					
					01/06/13	Su	11:24 pm	:30	AJMI-1012	\$0.00					
					01/07/13	M	06:21 am	:30	AJMI-1012	\$0.00					
					01/07/13	M	06:14 pm	:30	AJMI-1012	\$0.00					
					01/07/13	M	06:38 pm	:30	AJMI-1012	\$0.00					
					01/07/13	M	06:58 pm	:30	AJMI-1012	\$0.00					
					01/07/13	M	10:16 pm	:30	AJMI-1012	\$0.00					
					01/08/13	T		:30		\$0.00					CREDITED SPOT
					01/08/13	T	06:44 am	:30	AJMI-1012	\$0.00					
					01/08/13	T	02:47 pm	:30	AJMI-1012	\$0.00					
					01/08/13	T	12:27 am	:30	AJMI-1012	\$0.00					
					01/08/13	T	03:58 am	:30	AJMI-1012	\$0.00					
					01/09/13	W		:30		\$0.00					CREDITED SPOT
					01/09/13	W	09:56 am	:30	AJMI-1012	\$0.00					
					01/09/13	W	03:48 pm	:30	AJMI-1012	\$0.00					
					01/09/13	W	06:55 pm	:30	AJMI-1012	\$0.00					
					01/10/13	Th		:30		\$0.00					CREDITED SPOT



KXXV 25
P.O. Box 2522
Maco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842349 Page: 3 of 7
 Date: 01/27/13 Month: January

Billing Address: KXXV / AJ MOORE ACADEMY
 Advertiser: KXXV / AJ MOORE ACADEMY
 Billing Period: 01/01/13-01/27/13
 Contract #: 37589 - VITA Tax Program
 Contract Dates: 11/01/12-04/15/13

Salesperson/Office: House 2 KXXV / KXXV
 Brand: VARIOUS
 Network: KXXV News Channel
 Rev. Type: Direct Local Cash
 Estimate #:
 Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled				Actual Broadcast				Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
2	M - Su	05:00 am - 04:59 am	\$0.00	133	01/10/13	Th	08:48 am	:30	AJMI-1012	\$0.00					
					01/10/13	Th	11:15 am	:30	AJMI-1012	\$0.00					
					01/10/13	Th	12:23 am	:30	AJMI-1012	\$0.00					
					01/10/13	Th	03:28 am	:30	AJMI-1012	\$0.00					
					01/11/13	F	06:55 am	:30	AJMI-1012	\$0.00					
					01/11/13	F	07:25 am	:30	AJMI-1012	\$0.00					
					01/11/13	F	08:54 am	:30	AJMI-1012	\$0.00					
					01/11/13	F	05:29 pm	:30	AJMI-1012	\$0.00					
					01/11/13	F	10:00 pm	:30	AJMI-1012	\$0.00					
					01/12/13	Sa	05:59 am	:30	AJMI-1012	\$0.00					
					01/12/13	Sa	11:28 am	:30	AJMI-1012	\$0.00					
					01/12/13	Sa	12:28 pm	:30	AJMI-1012	\$0.00					
					01/12/13	Sa	04:58 pm	:30	AJMI-1012	\$0.00					
					01/12/13	Sa	11:34 pm	:30	AJMI-1012	\$0.00					
					01/13/13	Su		:30		\$0.00					
					01/13/13	Su	12:43 pm	:30	AJMI-1012	\$0.00					
					01/13/13	Su	02:43 pm	:30	AJMI-1012	\$0.00					
					01/13/13	Su	04:31 pm	:30	AJMI-1012	\$0.00					
					01/14/13	M	05:29 am	:30	AJMI-1012	\$0.00					
					01/14/13	M	05:59 am	:30	AJMI-1012	\$0.00					
					01/14/13	M	11:57 pm	:30	AJMI-1012	\$0.00					
										CREDITED SPOT					
										CREDITED SPOT					



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842349 Page: 4 of 7
 Date: 01/27/13 Month: January

Billing Address:
 KXXV / AJ MOORE ACADEMY

Advertiser: KXXV / AJ MOORE ACADEMY
 Billing Period: 01/01/13-01/27/13
 Contract #: 37589 - VITTA Tax Program
 Contract Dates: 11/01/12-04/15/13

Salesperson/Office: House 2 KXXV / KXXV Brand: VARIOUS
 Rev. Type: Direct Local Cash Estimate #: Network: KXXV News Channel
 Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
2	M - Su	05:00 am - 04:59 am	\$0.00	133	01/4/13	M	01:06 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/4/13	M	03:48 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/5/13	T	05:14 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/5/13	T	05:45 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/5/13	T	06:21 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/5/13	T	02:48 pm	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/6/13	W		:30		\$0.00			CREDITED SPOT
					01/6/13	W		:30		\$0.00			CREDITED SPOT
					01/6/13	W		:30		\$0.00			CREDITED SPOT
					01/6/13	W		:30		\$0.00			CREDITED SPOT
					01/6/13	W	02:42 pm	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/7/13	Th		:30		\$0.00			CREDITED SPOT
					01/7/13	Th	10:00 pm	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/7/13	Th	11:36 pm	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/7/13	Th	12:00 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/7/13	Th	02:24 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/8/13	F		:30		\$0.00			CREDITED SPOT
					01/8/13	F		:30		\$0.00			CREDITED SPOT
					01/8/13	F		:30		\$0.00			CREDITED SPOT
					01/8/13	F	06:38 am	:30	AJMI-1012	\$0.00			CREDITED SPOT



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842349 Page: 5 of 7
 Date: 01/27/13 Month: January

Billing Address: KXXV / AJ MOORE ACADEMY
 Advertiser: KXXV / AJ MOORE ACADEMY
 Billing Period: 01/01/13-01/27/13
 Contract #: 37589 - VITA Tax Program
 Contract Dates: 11/01/12-04/15/13

Salesperson/Office: House 2 KXXV / KXXV
 Brand: VARIOUS
 Network: KXXV News Channel
 Rev. Type: Direct Local Cash
 Estimate #:
 Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation		
					Air Date	Day	Time	Length	ISCT/Title	Rate	Debit	Credit	Reason
2	M - Su	05:00 am - 04:59 am	\$0.00	133	01/19/13	Sa	06:29 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/19/13	Sa	01:29 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/19/13	Sa	04:19 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/20/13	Su	12:50 pm	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/20/13	Su	01:31 pm	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/20/13	Su	01:40 pm	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/20/13	Su	02:22 pm	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/20/13	Su	12:45 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/21/13	M		:30		\$0.00			CREDITED SPOT
					01/21/13	M		:30		\$0.00			CREDITED SPOT
					01/21/13	M		:30		\$0.00			CREDITED SPOT
					01/21/13	M	11:38 pm	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/22/13	T		:30		\$0.00			CREDITED SPOT
					01/22/13	T	06:38 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/22/13	T	05:09 pm	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/22/13	T	04:58 am	:30	AJMI-1012	\$0.00			CREDITED SPOT
					01/23/13	W		:30		\$0.00			CREDITED SPOT
					01/23/13	W		:30		\$0.00			CREDITED SPOT



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842349 Page: 6 of 7
 Date: 01/27/13 Month: January

Billing Address: KXXV / AJ MOORE ACADEMY

Advertiser: KXXV / AJ MOORE ACADEMY Contract #: 37589 - VITA Tax Program
 Billing Period: 01/01/13-01/27/13 Contract Dates: 11/01/12-04/15/13

Salesperson/Office: House 2 KXXV / KXXV Brand: VARIOUS Network: KXXV News Channel
 Rev. Type: Direct Local Cash Estimate #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled				Actual Broadcast				Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
2	M - Su	05:00 am - 04:59 am	\$0.00	133	01/23/13	W	11:12 pm	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/23/13	W	05:19 am	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/24/13	Th	05:45 am	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/24/13	Th	11:21 am	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/24/13	Th	11:56 am	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/24/13	Th	06:25 pm	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/25/13	F		:30		\$0.00				CREDITED SPOT	
					01/25/13	F	05:20 am	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/25/13	F	05:30 am	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/25/13	F	02:49 pm	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/25/13	F	02:05 am	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/26/13	Sa		:30		\$0.00				CREDITED SPOT	
					01/26/13	Sa	03:23 pm	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/26/13	Sa	04:58 pm	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/26/13	Sa	12:51 am	:30	AJMI-1012	\$0.00				CREDITED SPOT	
					01/27/13	Su		:30		\$0.00				CREDITED SPOT	
					01/27/13	Su		:30		\$0.00				CREDITED SPOT	
					01/27/13	Su		:30		\$0.00				CREDITED SPOT	



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Billing Address: KXXV / AJ MOORE ACADEMY		Invoice #: 4842349	Page: 7 of 7
Advertiser: KXXV / AJ MOORE ACADEMY		Date: 01/27/13	Month: January
Billing Period: 01/01/13-01/27/13		Contract #: 37589 - VITA Tax Program	
Salesperson/Office: House 2 KXXV / KXXV		Contract Dates: 11/01/12-04/15/13	
Rev. Type: Direct Local Cash		Brand: VARIOUS	Network: KXXV News Channel
Comments:		Estimate #:	Proposal #:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
2	M - Su	05:00 am - 04:59 am	\$0.00	133	01/27/13	Su	02:59 am	:30	AIM1-1012	\$0.00			
Total Scheduled For This Period:				\$0.00	133	Billed Spots: 97		Total Gross Billing		\$0.00			

The times shown are plus or minus three minutes of actual air time.

Agency Commission	\$0.00
Net Due	\$0.00

Special Handling:

INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

Invoice #	Invoice Date	Invoice Month	Invoice Period
22849-1	02/01/13	January 2013	01/01/13 - 01/31/13

Station	Account Executive	Sales Office	Sales Region
KXXV	Waco House	Waco	Local

Billing Address:

KXXV/MID-TEX FARM & RANCH
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76702

Advertiser	Product	Estimate Number
KXXV/MID-TEX FARM & RA	Mid-Tex Farm & Ranch	

Flight Dates	Order #	Alt Order #
01/28/13 - 02/06/13	22849	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
3262	3262

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																							
1	01/28/13	02/06/13	ROS 5a-5a	5a-5a	5555555	:30	35	\$0.00	NM																																																																																																																																																																																																																																																																																																							
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/28/13</td> <td>02/03/13</td> <td>5555555</td> <td>35</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KXXV</td> <td>M</td> <td>01/28/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>5</td> <td>KXXV</td> <td>M</td> <td>01/28/13</td> <td>5:15 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MIDTEX-0113</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KXXV</td> <td>M</td> <td>01/28/13</td> <td>5:44 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MIDTEX-0113</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KXXV</td> <td>M</td> <td>01/28/13</td> <td>6:24 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MIDTEX-0113</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KXXV</td> <td>M</td> <td>01/28/13</td> <td>11:55 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MIDTEX-0113</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>KXXV</td> <td>Tu</td> <td>01/29/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>10</td> <td>KXXV</td> <td>Tu</td> <td>01/29/13</td> <td>5:15 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MIDTEX-0113</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>KXXV</td> <td>Tu</td> <td>01/29/13</td> <td>6:12 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MIDTEX-0113</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KXXV</td> <td>Tu</td> <td>01/29/13</td> <td>8:41 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MIDTEX-0113</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>KXXV</td> <td>Tu</td> <td>01/29/13</td> <td>2:21 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MIDTEX-0113</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>KXXV</td> <td>W</td> <td>01/30/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>15</td> <td>KXXV</td> <td>W</td> <td>01/30/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>12</td> <td>KXXV</td> <td>W</td> <td>01/30/13</td> <td>6:38 AM</td> <td>ROS 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5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	2	KXXV	M	01/28/13	11:55 AM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	6	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											10	KXXV	Tu	01/29/13	5:15 AM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	7	KXXV	Tu	01/29/13	6:12 AM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	8	KXXV	Tu	01/29/13	8:41 AM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	9	KXXV	Tu	01/29/13	2:21 PM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	13	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											15	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											12	KXXV	W	01/30/13	6:38 AM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	14	KXXV	W	01/30/13	2:37 PM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	11	KXXV	W	01/30/13	11:59 PM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	19	KXXV	Th	01/31/13	11:21 AM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	20	KXXV	Th	01/31/13	6:17 PM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	18	KXXV	Th	01/31/13	6:37 PM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	16	KXXV	Th	01/31/13	12:23 AM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM	17	KXXV	Th	01/31/13	4:58 AM	ROS 5a-5a	5a-5a	:30	25PSA-MIDTEX-0113	\$0.00	NM
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Total Spots 16

Payment Terms 30 Days

Net Total \$0.00

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

Invoice #	Invoice Date	Invoice Month	Invoice Period
22856-1	02/01/13	January 2013	01/01/13 - 01/31/13

Station	Account Executive	Sales Office	Sales Region
KXXV	Waco House	Waco	Local

Billing Address:

KXXV/MCC
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76702

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

Advertiser	Product	Estimate Number
KXXV/MCC	Steinway Series	

Flight Dates	Order #	Alt Order #
01/28/13 - 02/02/13	22856	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
3636	3636

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																														
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<td>5a-5a</td> <td>:30</td> <td>25PSA-MCCEF1-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>KXXV</td> <td>W</td> <td>01/30/13</td> <td>6:17 PM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MCCEF1-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>KXXV</td> <td>Th</td> <td>01/31/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>Credited</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>17</td> <td>KXXV</td> <td>Th</td> <td>01/31/13</td> <td>5:51 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MCCEF1-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>KXXV</td> <td>Th</td> <td>01/31/13</td> <td>9:08 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MCCEF1-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>KXXV</td> <td>Th</td> 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5a-5a	5a-5a	:30	25PSA-MCCEF1-1212	\$0.00	NM	6	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						7	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						8	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						9	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						10	KXXV	Tu	01/29/13	8:54 AM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF1-1212	\$0.00	NM	11	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						12	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						14	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						13	KXXV	W	01/30/13	5:14 AM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF1-1212	\$0.00	NM	15	KXXV	W	01/30/13	6:17 PM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF1-1212	\$0.00	NM	19	KXXV	Th	01/31/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						17	KXXV	Th	01/31/13	5:51 AM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF1-1212	\$0.00	NM	16	KXXV	Th	01/31/13	9:08 AM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF1-1212	\$0.00	NM	20	KXXV	Th	01/31/13	5:27 PM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF1-1212	\$0.00	NM	18	KXXV	Th	01/31/13	2:58 AM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF1-1212	\$0.00	NM
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Total Spots 11

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

KXXV News Channel 25

P.O. Box 2522

Waco, TX 76702



<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
22856-1	02/01/13	January 2013	01/01/13 - 01/31/13

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
KXXV/MCC	Steinway Series	

Payment Terms 30 DaysNet Total**\$0.00**

INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

Invoice # 23373-1	Invoice Date 02/01/13	Invoice Month January 2013	Invoice Period 01/01/13 - 01/31/13
Station KXXV	Account Executive Waco House	Sales Office Waco	Sales Region Local

Billing Address:

KXXV/MCC
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76702

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

Advertiser KXXV/MCC	Product Hairspray Gala	Estimate Number
Flight Dates 01/28/13 - 02/14/13	Order # 23373	Alt Order #
Billing Calendar Calendar	Billing Type Cash	Deal #
Special Handling		
IDB #	Advertiser Code	Product Code
Agency Ref 3636	Advertiser Ref 3636	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																				
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</tr> <tr> <td>5</td> <td>KXXV</td> <td>M</td> <td>01/28/13</td> <td>4:49 AM</td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:30</td> <td>25PSA-MCCEF2-1212</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>KXXV</td> <td>Tu</td> <td>01/29/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Credited</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10</td> <td>KXXV</td> <td>Tu</td> <td>01/29/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Credited</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11</td> <td>KXXV</td> <td>Tu</td> <td>01/29/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> 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5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Credited</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>14</td> <td>KXXV</td> <td>W</td> <td>01/30/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Credited</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>15</td> <td>KXXV</td> <td>W</td> <td>01/30/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Credited</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>16</td> <td>KXXV</td> <td>W</td> <td>01/30/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> 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5a-5a	5a-5a	:30	25PSA-MCCEF2-1212	\$0.00	NM	2	KXXV	M	01/28/13	4:18 AM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF2-1212	\$0.00	NM	5	KXXV	M	01/28/13	4:49 AM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF2-1212	\$0.00	NM	7	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						Credited						10	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						Credited						11	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						Credited						45	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						Credited						9	KXXV	Tu	01/29/13	5:39 AM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF2-1212	\$0.00	NM	8	KXXV	Tu	01/29/13	9:59 AM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF2-1212	\$0.00	NM	12	KXXV	Tu	01/29/13	2:42 PM	ROS 5a-5a	5a-5a	:30	25PSA-MCCEF2-1212	\$0.00	NM	13	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						Credited						14	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						Credited						15	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						Credited						16	KXXV	W	01/30/13		ROS 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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702



Invoice #	Invoice Date	Invoice Month	Invoice Period
23373-1	02/01/13	January 2013	01/01/13 - 01/31/13

Advertiser	Product	Estimate Number
KXXV/MCC	Hairspray Gala	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																	
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>18</td> <td>KXXV</td> <td>W</td> <td>01/30/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>48</td> <td>KXXV</td> <td>W</td> <td>01/30/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>19</td> <td>KXXV</td> <td>Th</td> <td>01/31/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>20</td> <td>KXXV</td> <td>Th</td> <td>01/31/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>21</td> <td>KXXV</td> <td>Th</td> <td>01/31/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>22</td> <td>KXXV</td> <td>Th</td> <td>01/31/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>23</td> <td>KXXV</td> <td>Th</td> <td>01/31/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>24</td> <td>KXXV</td> <td>Th</td> <td>01/31/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> <tr> <td>46</td> <td>KXXV</td> <td>Th</td> <td>01/31/13</td> <td></td> <td>ROS 5a-5a</td> <td>5a-5a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11"><i>Credited</i></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	18	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											48	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											19	KXXV	Th	01/31/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											20	KXXV	Th	01/31/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											21	KXXV	Th	01/31/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											22	KXXV	Th	01/31/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											23	KXXV	Th	01/31/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											24	KXXV	Th	01/31/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											46	KXXV	Th	01/31/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>										
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Total Spots							7																																																																																																																																																																																																																			

Payment Terms 30 Days

Net Total **\$0.00**

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log.



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842358 Page: 3 of 3
 Date: 01/27/13 Month: January

Billing Address: KXXV / MID-TEX FARM & RANCH
 Advertiser: KXXV / MID-TEX FARM & RANCH
 Billing Period: 01/16/13-01/27/13
 Contract #: 38335 - Mid-Tex Farm & Ranch
 Contract Dates: 01/16/13-01/27/13

Salesperson/Office: HOUSE / KXXV
 Brand: VARIOUS
 Network: KXXV News Channel
 Rev. Type: Direct Local Cash
 Estimate #: Proposal #:

Comments:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	M - Su	05:00 am - 04:59 am	\$0.00	60	01/24/13	Th	11:38 pm	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/25/13	F		:30		\$0.00			CREDITED SPOT
					01/25/13	F		:30		\$0.00			CREDITED SPOT
					01/25/13	F	02:41 pm	:30	25PSA-MIDTEX-0113	\$0.00			
					01/25/13	F	11:50 pm	:30	25PSA-MIDTEX-0113	\$0.00			
					01/25/13	F	12:17 am	:30	25PSA-MIDTEX-0113	\$0.00			
					01/26/13	Sa	01:54 pm	:30	25PSA-MIDTEX-0113	\$0.00			
					01/26/13	Sa	05:29 pm	:30	25PSA-MIDTEX-0113	\$0.00			
					01/26/13	Sa	06:13 pm	:30	25PSA-MIDTEX-0113	\$0.00			
					01/26/13	Sa	06:29 pm	:30	25PSA-MIDTEX-0113	\$0.00			
					01/26/13	Sa	10:26 pm	:30	25PSA-MIDTEX-0113	\$0.00			
					01/27/13	Su		:30		\$0.00			CREDITED SPOT
					01/27/13	Su		:30		\$0.00			CREDITED SPOT
					01/27/13	Su	01:29 am	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/27/13	Su	02:58 am	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
Total Scheduled For This Period:				\$0.00	60	Billed Spots: 45		Total Gross Billing		\$0.00			

Agency Commission	\$0.00
Net Due	\$0.00

Special Handling:

The times shown are plus or minus three minutes of actual air time.



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842358 Page: 2 of 3
 Date: 01/27/13 Month: January

Billing Address: KXXV / MID-TEX FARM & RANCH
 Advertiser: KXXV / MID-TEX FARM & RANCH
 Billing Period: 01/16/13-01/27/13
 Contract #: 38335 - Mid-Tex Farm & Ranch
 Contract Dates: 01/16/13-01/27/13

Salesperson/Office: HOUSE / KXXV
 Brand: VARIOUS
 Network: KXXV News Channel
 Rev. Type: Direct Local Cash
 Estimate #:
 Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	M - Su	05:00 am - 04:59 am	\$0.00	60	01/20/13	Su	01:19 pm	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/20/13	Su	02:00 pm	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/20/13	Su	02:50 pm	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/21/13	M	05:19 am	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/21/13	M	06:22 am	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/21/13	M	04:12 pm	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/22/13	T	05:40 am	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/22/13	T	06:25 am	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/22/13	T	03:55 pm	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/22/13	T	12:32 am	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/22/13	T	04:28 am	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/23/13	W	06:39 am	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/23/13	W	02:51 pm	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/23/13	W	12:01 am	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/24/13	Th	05:30 pm	:30	25PSA-MIDTEX-0113	\$0.00			CREDITED SPOT
					01/24/13	Th		:30		\$0.00			CREDITED SPOT
					01/24/13	Th		:30		\$0.00			CREDITED SPOT

INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

Invoice #	Invoice Date	Invoice Month	Invoice Period
23455-1	02/01/13	January 2013	01/01/13 - 01/31/13

Station	Account Executive	Sales Office	Sales Region
KXXV	Waco House	Waco	Local

Billing Address:

KXXV/WACO JAZZ ORCHESTRA
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76702

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

Advertiser	Product	Estimate Number
KXXV/WACO JAZZ ORCHE!	CENTRAL TEXAS JAZZ SC	

Flight Dates	Order #	Alt Order #
01/28/13 - 02/01/13	23455	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
4575	4575

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																									
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5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						7	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						8	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						21	KXXV	Tu	01/29/13	5:09 AM	ROS 5a-5a	5a-5a	:30	25PSA-WCB1-0113	\$0.00	NM	6	KXXV	Tu	01/29/13	5:55 AM	ROS 5a-5a	5a-5a	:30	25PSA-WCB1-0113	\$0.00	NM	9	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						11	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						12	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						22	KXXV	W	01/30/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						10	KXXV	W	01/30/13	11:01 PM	ROS 5a-5a	5a-5a	:30	25PSA-WCB1-0113	\$0.00	NM	16	KXXV	Th	01/31/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM						<i>Credited</i>						14	KXXV	Th	01/31/13	11:55 AM	ROS 5a-5a	5a-5a	:30	25PSA-WCB1-0113	\$0.00	NM	13	KXXV	Th	01/31/13	5:30 PM	ROS 5a-5a	5a-5a	:30	25PSA-WCB1-0113	\$0.00	NM	15	KXXV	Th	01/31/13	6:47 PM	ROS 5a-5a	5a-5a	:30	25PSA-WCB1-0113	\$0.00	NM	24	KXXV	Th	01/31/13	10:58 PM	ROS 5a-5a	5a-5a	:30	25PSA-WCB1-0113	\$0.00	NM
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INVOICE

Send Payment To:
KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702



<u>Invoice #</u> 23455-1	<u>Invoice Date</u> 02/01/13	<u>Invoice Month</u> January 2013	<u>Invoice Period</u> 01/01/13 - 01/31/13
<u>Advertiser</u> KXXV/WACO JAZZ ORCHE		<u>Product</u> CENTRAL TEXAS JAZZ SC	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							10		

Payment Terms 30 Days

Net Total \$0.00

INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

<u>Invoice #</u> 23455-2	<u>Invoice Date</u> 02/01/13	<u>Invoice Month</u> February 2013	<u>Invoice Period</u> 02/01/13 - 02/01/13
<u>Station</u> KXXV	<u>Account Executive</u> Waco House	<u>Sales Office</u> Waco	<u>Sales Region</u> Local

Billing Address:

KXXV/WACO JAZZ ORCHESTRA
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76702

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

<u>Advertiser</u> KXXV/WACO JAZZ ORCHE!	<u>Product</u> CENTRAL TEXAS JAZZ SC	<u>Estimate Number</u>
<u>Flight Dates</u> 01/28/13 - 02/01/13	<u>Order #</u> 23455	<u>Alt Order #</u>
<u>Billing Calendar</u> Calendar	<u>Billing Type</u> Cash	<u>Deal #</u>
<u>Special Handling</u>		
<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> 4575	<u>Advertiser Ref</u> 4575	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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Payment Terms 30 Days

Net Total \$0.00

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INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

Invoice #	Invoice Date	Invoice Month	Invoice Period
23090-1	02/01/13	January 2013	01/01/13 - 01/31/13

Station	Account Executive	Sales Office	Sales Region
KXXV	Waco House	Waco	Local

Billing Address:

KXXV/CELEBRITY COOKOFF
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76702

Advertiser	Product	Estimate Number
KXXV/CELEBRITY COOKOFF	HEB Celebrity Cookoff	

Flight Dates	Order #	Alt Order #
01/28/13 - 02/08/13	23090	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																															
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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/28/13	02/03/13	MTWTFSS	60	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	15	KXXV	M	01/28/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											12	KXXV	M	01/28/13	5:10 AM	ROS 5a-5a	5a-5a	:30	cc01-0113	\$0.00	NM	14	KXXV	M	01/28/13	5:50 AM	ROS 5a-5a	5a-5a	:30	cc01-0113	\$0.00	NM	17	KXXV	M	01/28/13	6:11 AM	ROS 5a-5a	5a-5a	:30	cc01-0113	\$0.00	NM	3	KXXV	M	01/28/13	6:44 AM	ROS 5a-5a	5a-5a	:30	cc01-0113	\$0.00	NM	65	KXXV	M	01/28/13	8:47 AM	ROS 5a-5a	5a-5a	:30	cc01-0113	\$0.00	NM	24	KXXV	M	01/28/13	6:51 PM	ROS 5a-5a	5a-5a	:30	cc01-0113	\$0.00	NM	62	KXXV	M	01/28/13	10:58 PM	ROS 5a-5a	5a-5a	:30	cc01-0113	\$0.00	NM	21	KXXV	M	01/28/13	2:59 AM	ROS 5a-5a	5a-5a	:30	cc01-0113	\$0.00	NM	18	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											22	KXXV	Tu	01/29/13		ROS 5a-5a	5a-5a	:00		\$0.00	NM	<i>Credited</i>											23	KXXV	Tu	01/29/13		ROS 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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702



Invoice #	Invoice Date	Invoice Month	Invoice Period
23090-1	02/01/13	January 2013	01/01/13 - 01/31/13

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KXXV/CELEBRITY COOKO	HEB Celebrity Cookoff	

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Total Spots 20

Payment Terms 30 Days

Net Total \$0.00

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



KXXV News Channel 25
 1909 S. New Road
 Waco, TX 76711
 Main: (254) 754-2525
 Billing: (254) 754-2525 ext 102

Invoice #	Invoice Date	Invoice Month	Invoice Period
WAC37589-1	02/01/13	January 2013	01/01/13 - 01/31/13

Station	Account Executive	Sales Office	Sales Region
KXXV	Waco House	Waco	Local

Billing Address:

KXXV/AJ MOORE ACADEMY
 Attention: Accounts Payable
 PO BOX 2522
 WACO, TX 76711

Send Payment To:

KXXV News Channel 25
 P.O. Box 2522
 Waco, TX 76702

Advertiser	Product	Estimate Number
KXXV/AJ MOORE ACADEM	VITA Tax Program	

Flight Dates	Order #	Alt Order #
01/28/13 - 04/14/13	WAC37589	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling
Do Not Mail

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
4716	4716

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																					
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Total Spots 10

Payment Terms 30 Days

Net Total \$0.00

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KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842114	Page: 1 of 1
Date: 01/27/13	Month: January

Billing Address: KXXV/ CELEBRITY COOKOFF		Advertiser: KXXV/ CELEBRITY COOKOFF	
Contract #: 38349 - 25 Weather Now		Billing Period: 01/17/13-01/27/13	
Contract Dates: 01/17/13-01/27/13		Salesperson/Office: HOUSE / KXXV	
Brand: None		Rev. Type: WX Now Local Cash	
Estimate #:		Network: KXXV News Channel	
Proposal #:		Comments:	

Non Traditional Revenue

Line	Charge Date	Charge Description	Description	Qty	Rate	Gross Amt	Agy Comm	Sales Tax	Net Amt
1	01/27/13	WX Now	25 Weather Now	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Gross Billing						\$0.00			

Agency Commission	\$0.00
Net Due	\$0.00

Special Handling:

The times shown are plus or minus three minutes of actual air time.



KXXV 25
P.O. Box 2522
Waco, Texas 76702-2522
(254) 754-2525

Airtime Invoice

Invoice #: 4842113 Page: 1 of 3
 Date: 01/27/13 Month: January

Billing Address: KXXV / CELEBRITY COOKOFF		Advertiser: KXXV / CELEBRITY COOKOFF	Contract #: 38348 - Celebrity Cookoff
Billing Period: 01/17/13-01/27/13		Salesperson/Office: HOUSE / KXXV	Contract Dates: 01/17/13-01/27/13
Rev. Type: Direct Local Cash		Brand: VARIOUS	Network: KXXV News Channel
Comments:		Estimate #:	Proposal #:

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled				Actual Broadcast				Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
1	M - Su	05:00 am - 04:59 am	\$0.00	55	01/17/13	Th	02:19 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/17/13	Th	03:56 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/17/13	Th	05:26 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/17/13	Th	06:38 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/18/13	F	09:29 am	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/18/13	F	02:51 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/18/13	F	06:30 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/18/13	F	10:57 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/19/13	Sa	11:59 am	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/19/13	Sa	01:54 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/19/13	Sa	05:29 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/19/13	Sa	03:59 am	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/20/13	Su	02:56 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/20/13	Su	03:29 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/20/13	Su	10:21 pm	:30	CCO1-0113	\$0.00				CREDITED SPOT	
					01/21/13	M	05:07 am	:30	CCO1-0113	\$0.00				CREDITED SPOT	



KXXV 25
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 (254) 754-2525

Airtime Invoice

Invoice #: 4842351 Page: 1 of 4
 Date: 01/27/13 Month: January
 Contract #: 37028 - STARTS 9/10/2012
 Contract Dates: 08/15/12-01/27/13
 Brand: VARIOUS Network: KXXV News Channel
 Estimate #: Proposal #:

Billing Address: KXXV / JEFF PROBST
 Advertiser: KXXV / JEFF PROBST
 Billing Period: 01/01/13-01/27/13
 Salesperson/Office: House 2 KXXV / KXXV
 Rev. Type: Direct Local Cash

Comments:

Airtime Revenue

Line	Scheduled			Actual Broadcast				Reconciliation					
	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
4	M - F	05:00 am - 02:55 pm	\$0.00	76	01/01/13	T		:30		\$0.00			CREDITED SPOT
					01/01/13	T		:30		\$0.00			CREDITED SPOT
					01/01/13	T		:30		\$0.00			CREDITED SPOT
					01/01/13	T	06:38 am	:30	PROBST DAILY	\$0.00			CREDITED SPOT
					01/02/13	W	06:00 am	:30	PROBST DAILY	\$0.00			CREDITED SPOT
					01/02/13	W	06:51 am	:30	PROBST DAILY	\$0.00			CREDITED SPOT
					01/02/13	W	07:28 am	:30	PROBST DAILY	\$0.00			CREDITED SPOT
					01/02/13	W	08:55 am	:30	PROBST DAILY	\$0.00			CREDITED SPOT
					01/03/13	Th		:30		\$0.00			CREDITED SPOT
					01/03/13	Th		:30		\$0.00			CREDITED SPOT
					01/03/13	Th		:30		\$0.00			CREDITED SPOT
					01/03/13	Th		:30		\$0.00			CREDITED SPOT
					01/04/13	F		:30		\$0.00			CREDITED SPOT
					01/04/13	F		:30		\$0.00			CREDITED SPOT
					01/04/13	F		:30		\$0.00			CREDITED SPOT
					01/04/13	F		:30		\$0.00			CREDITED SPOT
					01/07/13	M		:30		\$0.00			CREDITED SPOT
					01/07/13	M		:30		\$0.00			CREDITED SPOT
					01/07/13	M		:30		\$0.00			CREDITED SPOT
					01/07/13	M		:30		\$0.00			CREDITED SPOT
					01/08/13	T		:30		\$0.00			CREDITED SPOT
					01/08/13	T		:30		\$0.00			CREDITED SPOT



KXXV 25
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 Waco, Texas 76702-2522
 (254) 754-2525

Airtime Invoice

Invoice #: 4842351 Page: 2 of 4
 Date: 01/27/13 Month: January
 Contract #: 37028 - STARTS 9/10/2012
 Contract Dates: 08/15/12-01/27/13
 Brand: VARIOUS Network: KXXV News Channel
 Estimate #: Proposal #:

Billing Address: KXXV / JEFF PROBST
 Advertiser: KXXV / JEFF PROBST
 Billing Period: 01/01/13-01/27/13
 Salesperson/Office: House 2 KXXV / KXXV
 Rev. Type: Direct Local Cash

Comments:

Airtime Revenue

Line	Scheduled			Actual Broadcast				Reconciliation					
	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
4	M - F	05:00 am - 02:55 pm	\$0.00	76	01/08/13	T		:30		\$0.00			CREDITED SPOT
					01/08/13	T		:30		\$0.00			CREDITED SPOT
					01/09/13	W		:30		\$0.00			CREDITED SPOT
					01/09/13	W		:30		\$0.00			CREDITED SPOT
					01/09/13	W		:30		\$0.00			CREDITED SPOT
					01/09/13	W		:30		\$0.00			CREDITED SPOT
					01/10/13	Th		:30		\$0.00			CREDITED SPOT
					01/10/13	Th		:30		\$0.00			CREDITED SPOT
					01/10/13	Th		:30		\$0.00			CREDITED SPOT
					01/10/13	Th		:30		\$0.00			CREDITED SPOT
					01/11/13	F		:30		\$0.00			CREDITED SPOT
					01/11/13	F		:30		\$0.00			CREDITED SPOT
					01/11/13	F		:30		\$0.00			CREDITED SPOT
					01/11/13	F		:30		\$0.00			CREDITED SPOT
					01/14/13	M		:30		\$0.00			CREDITED SPOT
					01/14/13	M		:30		\$0.00			CREDITED SPOT
					01/14/13	M		:30		\$0.00			CREDITED SPOT
					01/14/13	M		:30		\$0.00			CREDITED SPOT
					01/15/13	T		:30		\$0.00			CREDITED SPOT
					01/15/13	T		:30		\$0.00			CREDITED SPOT
					01/15/13	T		:30		\$0.00			CREDITED SPOT
					01/15/13	T		:30		\$0.00			CREDITED SPOT



KXXV 25
 P.O. Box 2522
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 (254) 754-2525

Airtime Invoice

Invoice #: 4842351 Page: 3 of 4
 Date: 01/27/13 Month: January
 Contract #: 37028 - STARTS 9/10/2012
 Contract Dates: 08/15/12-01/27/13
 Brand: VARIOUS Network: KXXV News Channel
 Estimate #: Proposal #:

Advertiser: KXXV / JEFF PROBST
 Billing Address: KXXV / JEFF PROBST
 Billing Period: 01/01/13-01/27/13
 Salesperson/Office: House 2 KXXV / KXXV
 Rev. Type: Direct Local Cash

Comments:

Airtime Revenue

Line	Scheduled			Actual Broadcast				Reconciliation				
	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
4	M - F	05:00 am - 02:55 pm	\$0.00	01/16/13	W		:30		\$0.00			CREDITED SPOT
				01/16/13	W		:30		\$0.00			CREDITED SPOT
				01/16/13	W		:30		\$0.00			CREDITED SPOT
				01/16/13	W		:30		\$0.00			CREDITED SPOT
				01/17/13	Th		:30		\$0.00			CREDITED SPOT
				01/17/13	Th		:30		\$0.00			CREDITED SPOT
				01/17/13	Th		:30		\$0.00			CREDITED SPOT
				01/17/13	Th		:30		\$0.00			CREDITED SPOT
				01/18/13	F		:30		\$0.00			CREDITED SPOT
				01/18/13	F		:30		\$0.00			CREDITED SPOT
				01/18/13	F		:30		\$0.00			CREDITED SPOT
				01/18/13	F		:30		\$0.00			CREDITED SPOT
				01/21/13	M		:30		\$0.00			CREDITED SPOT
				01/21/13	M		:30		\$0.00			CREDITED SPOT
				01/21/13	M		:30		\$0.00			CREDITED SPOT
				01/21/13	M		:30		\$0.00			CREDITED SPOT
				01/22/13	T		:30		\$0.00			CREDITED SPOT
				01/22/13	T		:30		\$0.00			CREDITED SPOT
				01/22/13	T		:30		\$0.00			CREDITED SPOT
				01/22/13	T		:30		\$0.00			CREDITED SPOT
				01/23/13	W		:30		\$0.00			CREDITED SPOT
				01/23/13	W		:30		\$0.00			CREDITED SPOT



KXXV 25
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Airtime Invoice

Invoice #: 4842351 Page: 4 of 4
 Date: 01/27/13 Month: January
 Contract #: 37028 - STARTS 9/10/2012
 Contract Dates: 08/15/12-01/27/13
 Brand: VARIOUS Network: KXXV News Channel
 Estimate #: Proposal #:

Advertiser: KXXV / JEFF PROBST
 Billing Period: 01/01/13-01/27/13
 Salesperson/Office: House 2 KXXV / KXXV
 Rev. Type: Direct Local Cash

Billing Address: KXXV / JEFF PROBST

Comments:

Airtime Revenue

Line	Scheduled			Actual Broadcast			Reconciliation						
	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
4	M - F	05:00 am - 02:55 pm	\$0.00	76	01/23/13	W		:30		\$0.00			CREDITED SPOT
					01/23/13	W		:30		\$0.00			CREDITED SPOT
					01/24/13	Th		:30		\$0.00			CREDITED SPOT
					01/24/13	Th		:30		\$0.00			CREDITED SPOT
					01/24/13	Th		:30		\$0.00			CREDITED SPOT
					01/24/13	Th		:30		\$0.00			CREDITED SPOT
					01/25/13	F		:30		\$0.00			CREDITED SPOT
					01/25/13	F		:30		\$0.00			CREDITED SPOT
					01/25/13	F		:30		\$0.00			CREDITED SPOT
					01/25/13	F		:30		\$0.00			CREDITED SPOT

Total Scheduled For This Period:	\$0.00	76	Billed Spots: 5	Total Gross Billing	\$0.00
				Agency Commission	\$0.00
				Net Due	\$0.00

The times shown are plus or minus three minutes of actual air time.

Special Handling: