

INVOICE

KTEL-TV
PO Box 3757
Lubbock, TEXAS 79452
Main: (806) 745-3434
Billing: (806) 748-9338

Invoice #	Invoice Date	Invoice Month	Invoice Period
57998-1	01/29/17	January 2017	12/26/16 - 01/29/17

Station	Account Executive	Sales Office	Sales Region
KTEL-TV	HouseTVLbk House	Local	Local

Advertiser	Product	Estimate Number
FCC Children's (D)	KRTN-TV FCC Children	

Flight Dates	Order #	Alt Order #
01/02/17 - 12/31/17	57998	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Do not Print

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

FCC Children's (D)
 Attention: Accounts Payable
 P.O. BOX 3757
 LUBBOCK, TX 79452

Send Payment To:

KTEL-TV
PO Box 3757
Lubbock, TEXAS 79452

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																												
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 PO Box 3757
 Lubbock, TEXAS 79452

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																												
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<td>M</td> <td>02/06/17</td> <td>11:15 AM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>525</td> <td>KTEL</td> <td>Tu</td> <td>02/07/17</td> <td>1:26 PM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>527</td> <td>KTEL</td> <td>W</td> <td>02/08/17</td> <td>9:57 AM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>528</td> <td>KTEL</td> <td>Th</td> <td>02/09/17</td> <td>9:39 AM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <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>02/13/17</td> 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Total Spots 16

Payment Terms 30 Days

Net Total \$0.00

INVOICE

KTEL-TV
PO Box 3757
Lubbock, TEXAS 79452
Main: (806) 745-3434
Billing: (806) 748-9338

Invoice #	Invoice Date	Invoice Month	Invoice Period
57998-3	03/26/17	March 2017	02/27/17 - 03/26/17

Station	Account Executive	Sales Office	Sales Region
KTEL-TV	HouseTVLbk House	Local	Local

Billing Address:

FCC Children's (D)
 Attention: Accounts Payable
 P.O. BOX 3757
 LUBBOCK, TX 79452

Send Payment To:

KTEL-TV
 PO Box 3757
 Lubbock, TEXAS 79452

Advertiser	Product	Estimate Number
FCC Children's (D)	KRTN-TV FCC Children	

Flight Dates	Order #	Alt Order #
01/02/17 - 12/31/17	57998	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Do not Print

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																												
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<td>538</td> <td>KTEL</td> <td>Th</td> <td>03/02/17</td> <td>2:57 PM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>539</td> <td>KTEL</td> <td>F</td> <td>03/03/17</td> <td>7:45 PM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <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>03/06/17</td> <td>03/12/17</td> <td>MTWTF--</td> <td>4</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>541</td> <td>KTEL</td> <td>M</td> <td>03/06/17</td> <td>6:45 PM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>542</td> <td>KTEL</td> <td>W</td> <td>03/08/17</td> <td>2:47 PM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>544</td> <td>KTEL</td> <td>Th</td> <td>03/09/17</td> <td>9:29 AM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>543</td> <td>KTEL</td> <td>F</td> <td>03/10/17</td> <td>5:40 PM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <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>03/13/17</td> <td>03/19/17</td> <td>MTWTF--</td> <td>4</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>547</td> <td>KTEL</td> <td>M</td> <td>03/13/17</td> <td>8:23 PM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>548</td> <td>KTEL</td> <td>Tu</td> <td>03/14/17</td> <td>8:48 PM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>545</td> <td>KTEL</td> <td>W</td> <td>03/15/17</td> <td>8:44 PM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>546</td> <td>KTEL</td> <td>Th</td> <td>03/16/17</td> <td>5:11 PM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <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>03/20/17</td> <td>03/26/17</td> <td>MTWTF--</td> <td>4</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>551</td> <td>KTEL</td> <td>Tu</td> <td>03/21/17</td> <td>10:17 AM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>552</td> <td>KTEL</td> <td>W</td> <td>03/22/17</td> <td>11:16 AM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>550</td> <td>KTEL</td> <td>Th</td> <td>03/23/17</td> <td>10:26 AM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>549</td> <td>KTEL</td> <td>F</td> <td>03/24/17</td> <td>11:58 AM</td> <td>M-Su 6a-12a</td> <td>9:00 AM-10:00 PM</td> <td>:30</td> <td>KRTNTVFCC REPORT 073114</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/27/17	03/05/17	MTWTF--	4	\$0.00					Spots: #	<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>	540	KTEL	Tu	02/28/17	5:13 PM	M-Su 6a-12a	9:00 AM-10:00 PM	:30	KRTNTVFCC REPORT 073114	\$0.00	NM	537	KTEL	W	03/01/17	7:11 PM	M-Su 6a-12a	9:00 AM-10:00 PM	:30	KRTNTVFCC REPORT 073114	\$0.00	NM	538	KTEL	Th	03/02/17	2:57 PM	M-Su 6a-12a	9:00 AM-10:00 PM	:30	KRTNTVFCC REPORT 073114	\$0.00	NM	539	KTEL	F	03/03/17	7:45 PM	M-Su 6a-12a	9:00 AM-10:00 PM	:30	KRTNTVFCC REPORT 073114	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/06/17	03/12/17	MTWTF--	4	\$0.00					Spots: #	<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>	541	KTEL	M	03/06/17	6:45 PM	M-Su 6a-12a	9:00 AM-10:00 PM	:30	KRTNTVFCC REPORT 073114	\$0.00	NM	542	KTEL	W	03/08/17	2:47 PM	M-Su 6a-12a	9:00 AM-10:00 PM	:30	KRTNTVFCC REPORT 073114	\$0.00	NM	544	KTEL	Th	03/09/17	9:29 AM	M-Su 6a-12a	9:00 AM-10:00 PM	:30	KRTNTVFCC REPORT 073114	\$0.00	NM	543	KTEL	F	03/10/17	5:40 PM	M-Su 6a-12a	9:00 AM-10:00 PM	:30	KRTNTVFCC REPORT 073114	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End 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Total Spots 16

Payment Terms 30 Days

Net Total \$0.00