

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
50730-10	10/30/16	October 2016	09/26/16 - 10/30/16

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

Billing Address:

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

Send Payment To:

KRTN-TV
 PO Box 3757
 Lubbock, TEXAS 79452

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

Flight Dates	Order #	Alt Order #
01/01/16 - 12/31/16	50730	

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
2	01/01/16	12/30/16	M-Su 6a-12a	9:00 AM-10:00 PM	MTWTF--	:30	4	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 MTWTF-- 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 452 KRTN M 09/26/16 1:21 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 450 KRTN Tu 09/27/16 3:26 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 451 KRTN W 09/28/16 5:53 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 449 KRTN F 09/30/16 9:47 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> 10/03/16 10/09/16 MTWTF-- 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 456 KRTN M 10/03/16 8:14 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 455 KRTN Tu 10/04/16 1:54 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 454 KRTN Th 10/06/16 7:16 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 453 KRTN F 10/07/16 10:28 AM 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> 10/10/16 10/16/16 MTWTF-- 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 458 KRTN Tu 10/11/16 3:50 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 459 KRTN W 10/12/16 6:49 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 460 KRTN Th 10/13/16 12:43 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 457 KRTN F 10/14/16 3:57 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> 10/17/16 10/23/16 MTWTF-- 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 464 KRTN M 10/17/16 9:46 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 461 KRTN Tu 10/18/16 10:57 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 462 KRTN W 10/19/16 11:58 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 463 KRTN Th 10/20/16 6:15 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> 10/24/16 10/30/16 MTWTF-- 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 468 KRTN M 10/24/16 1:32 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 467 KRTN Tu 10/25/16 9:15 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 466 KRTN W 10/26/16 12:44 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 465 KRTN F 10/28/16 6:18 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM									

INVOICE

Send Payment To:
KRTN-TV
PO Box 3757
Lubbock, TEXAS 79452

<u>Invoice #</u> 50730-10	<u>Invoice Date</u> 10/30/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 09/26/16 - 10/30/16
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<u>Advertiser</u> FCC Children's (D)	<u>Product</u> KRTN-TV FCC Children	<u>Estimate Number</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							20		

Payment Terms 30 Days

Net Total \$0.00

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
50730-11	11/27/16	November 2016	10/31/16 - 11/27/16

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

Billing Address:

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

Send Payment To:

KRTN-TV
PO Box 3757
Lubbock, TEXAS 79452

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

Flight Dates	Order #	Alt Order #
01/01/16 - 12/31/16	50730	

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
2	01/01/16	12/30/16	M-Su 6a-12a	9:00 AM-10:00 PM	MTWTF--	:30	4	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 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> 472 KRTN Tu 11/01/16 9:32 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 471 KRTN W 11/02/16 7:57 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 470 KRTN Th 11/03/16 1:39 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 469 KRTN F 11/04/16 5:41 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> 11/07/16 11/13/16 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> 473 KRTN M 11/07/16 10:28 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 476 KRTN W 11/09/16 9:41 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 475 KRTN Th 11/10/16 4:46 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 474 KRTN F 11/11/16 11:20 AM 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> 11/14/16 11/20/16 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> 477 KRTN M 11/14/16 3:49 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 478 KRTN Tu 11/15/16 9:46 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 480 KRTN Th 11/17/16 1:32 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 479 KRTN F 11/18/16 5:43 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> 11/21/16 11/27/16 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> 481 KRTN M 11/21/16 9:43 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 482 KRTN Tu 11/22/16 4:25 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 483 KRTN W 11/23/16 3:57 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 484 KRTN F 11/25/16 11:58 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM									

Total Spots 16

Payment Terms 30 Days

Net Total \$0.00

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
50730-12	12/25/16	December 2016	11/28/16 - 12/25/16

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

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
01/01/16 - 12/31/16	50730	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Do not Print

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

KRTN-TV
PO Box 3757
Lubbock, TEXAS 79452

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	01/01/16	12/30/16	M-Su 6a-12a	9:00 AM-10:00 PM	MTWTF--	:30	4	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/16 12/04/16 MTWTF-- 4 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 487 KRTN M 11/28/16 12:46 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 486 KRTN Tu 11/29/16 4:46 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 488 KRTN W 11/30/16 6:57 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 485 KRTN Th 12/01/16 5:42 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> 12/05/16 12/11/16 MTWTF-- 4 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 491 KRTN Tu 12/06/16 12:44 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 492 KRTN W 12/07/16 3:56 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 490 KRTN Th 12/08/16 9:45 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 489 KRTN F 12/09/16 8:44 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> 12/12/16 12/18/16 MTWTF-- 4 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 493 KRTN M 12/12/16 5:39 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 496 KRTN W 12/14/16 2:15 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 494 KRTN Th 12/15/16 10:48 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 495 KRTN F 12/16/16 12:29 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> 12/19/16 12/25/16 MTWTF-- 4 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 497 KRTN M 12/19/16 7:16 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 499 KRTN Tu 12/20/16 M-Su 6a-12a 9:00 AM-10:00 PM :00 \$0.00 NM Credited 500 KRTN Th 12/22/16 9:52 AM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM 498 KRTN F 12/23/16 7:56 PM M-Su 6a-12a 9:00 AM-10:00 PM :30 KRTNTVFCC REPORT 073114 \$0.00 NM										
Total Spots							15			

Payment Terms 30 Days

Net Total **\$0.00**