Remit To: KTVT-TV
P.O. Box 730457
Dallas, TX 75373-0457

For: MIKE RAWLINGS FOR MAYOR(317748)
3232 Mckinney Ave Ste 660
Dallas, TX 75204-8584

In Account With: ALLYN PARTNERS(5924)
3232 Mckinney Ave Ste 600
Dallas, TX 75204-2423
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KTVT-TV

INVOICE

Account Exec: House Orders Ktvt-Tv
Office: KTVT-TV
Contract Num: 1071-72040
Contract Dates: 04/20/2015-05/05/2015
Customer Order:
Linked Order:
CPE: / / 4/20-5/5

Product Desc: 4/20-5/5

Invoice Num: 1071-507925
Invoice Date: 05/10/2015
Billing Cycle: Weekly
Billing Period: 04/27/2015-05/10/2015

PAY BY 06/09/2015 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	WHEEL OF FORTUNE	04/20/2015-04/26/2015	M T W T F . .	30	1	2,160.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/20/2015-04/26/2015	M T W T F . .	4	2,160.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/01/2015	Fr	06:34:38 PM	04/24/2015	MR1501H	30	2,160.00	2,160.00		Makegood

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
6	CBS 11 NEWS AT 10P	04/20/2015-04/26/2015	. . . . . S	30	1	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/20/2015-04/26/2015	. . . . . S	1	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/03/2015	Su	10:23:27 PM	04/26/2015	MR1501H	30	900.00	900.00		Makegood

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
7	CBS 11 NEWS THIS MORNING	04/27/2015-04/30/2015	M T W T . . .	30	4	520.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/27/2015-05/03/2015	M T W T . . .	4	520.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/27/2015	Mo	05:59:00 AM		MR1501H	30	520.00			
04/28/2015	Tu	06:13:58 AM		MR1502H	30	520.00			
04/29/2015	We	06:39:59 AM		MR1501H	30	520.00			
04/30/2015	Th	06:57:25 AM		MR1501H	30	520.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
8	THE EARLY SHOW	04/27/2015-04/30/2015	M T W T . . .	30	4	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/27/2015-05/03/2015	M T W T . . .	4	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/27/2015	Mo	08:40:22 AM		MR1502H	30	450.00			
04/28/2015	Tu	08:49:54 AM		MR1501H	30	450.00			

DUPLICATE

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Dallas, TX 75373-0457

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3232 Mckinney Ave Ste 660
Dallas, TX 75204-8584

In Account With: ALLYN PARTNERS(5924)
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Dallas, TX 75204-2423
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KTVT-TV

INVOICE

Account Exec: House Orders Ktvt-Tv
Office: KTVT-TV
Contract Num: 1071-72040
Contract Dates: 04/20/2015-05/05/2015
Customer Order:
Linked Order:
CPE: / / 4/20-5/5

Product Desc: 4/20-5/5

Invoice Num: 1071-507925
Invoice Date: 05/10/2015
Billing Cycle: Weekly
Billing Period: 04/27/2015-05/10/2015

PAY BY 06/09/2015 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
9	CBS 11 NEWS AT 6P	04/27/2015-04/30/2015	M T W T . . .	30	4	990.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/27/2015-05/03/2015	M T W T . . .	4	990.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/27/2015	Mo	06:12:55 PM		MR1501H	30	990.00			
04/28/2015	Tu	06:10:50 PM		MR1502H	30	990.00			
04/29/2015	We	06:09:56 PM		MR1501H	30	990.00			
04/30/2015	Th	06:10:40 PM		MR1501H	30	990.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
10	WHEEL OF FORTUNE	04/27/2015-04/30/2015	M T W T . . .	30	4	2,160.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/27/2015-05/03/2015	M T W T . . .	4	2,160.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/27/2015	Mo	06:34:24 PM		MR1502H	30	2,160.00			
04/28/2015	Tu	06:42:01 PM		MR1501H	30	2,160.00			
04/29/2015	We	06:34:58 PM		MR1501H	30	2,160.00			
04/30/2015	Th	06:47:28 PM		MR1501H	30	2,160.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	CBS 11 NEWS AT 10P	04/27/2015-04/30/2015	M T W T . . .	30	3	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/27/2015-05/03/2015	M T W T . . .	3	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/27/2015	Mo	10:21:41 PM		MR1501H	30	1,350.00			
04/29/2015	We	10:27:38 PM		MR1501H	30	1,350.00			

DUPLICATE

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Remit To: KTVT-TV
P.O. Box 730457
Dallas, TX 75373-0457

For: MIKE RAWLINGS FOR MAYOR(317748)
3232 Mckinney Ave Ste 660
Dallas, TX 75204-8584

In Account With: ALLYN PARTNERS(5924)
3232 Mckinney Ave Ste 600
Dallas, TX 75204-2423
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KTVT-TV

INVOICE

Account Exec: House Orders Ktvt-Tv
Office: KTVT-TV
Contract Num: 1071-72040
Contract Dates: 04/20/2015-05/05/2015
Customer Order:
Linked Order:
CPE: / / 4/20-5/5

Product Desc: 4/20-5/5

Invoice Num: 1071-507925
Invoice Date: 05/10/2015
Billing Cycle: Weekly
Billing Period: 04/27/2015-05/10/2015

PAY BY 06/09/2015 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	Air Date / Day / Air Time / M/G For / Material / Dur / Rate / Debit / Credit / Remarks					
	04/30/2015 Th 10:22:31 PM MR1501H 30 1,350.00					
12	CBS 11 NEWS THIS MORNING	05/01/2015-05/01/2015	. . . . F . .	30	1	520.00
	Week Of / M T W T F S S / Spots Per Week / Rate					
	04/27/2015-05/03/2015 . . . . F . . 1 520.00					
	Air Date / Day / Air Time / M/G For / Material / Dur / Rate / Debit / Credit / Remarks					
	05/01/2015 Fr 06:09:03 AM MR1501H 30 520.00					
13	THE EARLY SHOW	05/01/2015-05/01/2015	. . . . F . .	30	1	450.00
	Week Of / M T W T F S S / Spots Per Week / Rate					
	04/27/2015-05/03/2015 . . . . F . . 1 450.00					
	Air Date / Day / Air Time / M/G For / Material / Dur / Rate / Debit / Credit / Remarks					
	05/01/2015 Fr 07:57:46 AM MR1501H 30 450.00					
14	CBS 11 NEWS AT 11AM	05/01/2015-05/01/2015	. . . . F . .	30	1	540.00
	Week Of / M T W T F S S / Spots Per Week / Rate					
	04/27/2015-05/03/2015 . . . . F . . 1 540.00					
	Air Date / Day / Air Time / M/G For / Material / Dur / Rate / Debit / Credit / Remarks					
	05/01/2015 Fr 11:13:32 AM MR1501H 30 540.00					
15	CBS 11 NEWS AT 6P	05/01/2015-05/01/2015	. . . . F . .	30	1	990.00
	Week Of / M T W T F S S / Spots Per Week / Rate					
	04/27/2015-05/03/2015 . . . . F . . 1 990.00					
	Air Date / Day / Air Time / M/G For / Material / Dur / Rate / Debit / Credit / Remarks					
	05/01/2015 Fr 06:13:54 PM MR1501H 30 990.00					

DUPLICATE

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Remit To: KTVT-TV
P.O. Box 730457
Dallas, TX 75373-0457

For: MIKE RAWLINGS FOR MAYOR(317748)
3232 Mckinney Ave Ste 660
Dallas, TX 75204-8584

In Account With: ALLYN PARTNERS(5924)
3232 Mckinney Ave Ste 600
Dallas, TX 75204-2423
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KTVT-TV

INVOICE

Account Exec: House Orders Ktvt-Tv
Office: KTVT-TV
Contract Num: 1071-72040
Contract Dates: 04/20/2015-05/05/2015
Customer Order:
Linked Order:
CPE: / / 4/20-5/5

Product Desc: 4/20-5/5

Invoice Num: 1071-507925
Invoice Date: 05/10/2015
Billing Cycle: Weekly
Billing Period: 04/27/2015-05/10/2015

PAY BY 06/09/2015 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
16	WHEEL OF FORTUNE	05/01/2015-05/01/2015	. . . . F . .	30	1	2,160.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/27/2015-05/03/2015	. . . . F . .	1	2,160.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/01/2015	Fr	06:52:20 PM		MR1501H	30	2,160.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
17	CBS 11 NEWS AT 10P	05/01/2015-05/01/2015	. . . . F . .	30	1	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/27/2015-05/03/2015	. . . . F . .	1	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/01/2015	Fr	10:22:05 PM		MR1501H	30	1,350.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
18	CBS 11 NEWS AT 10P	05/03/2015-05/03/2015	. . . . . S	30	1	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/27/2015-05/03/2015	. . . . . S	1	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/03/2015	Su	10:59:30 PM		MR1501H	30	900.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
19	CBS 11 NEWS THIS MORNING	05/04/2015-05/05/2015	M T	30	2	520.00

Week Of	M T W T F S S	Spots Per Week	Rate
05/04/2015-05/10/2015	M T	2	520.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/04/2015	Mo	06:29:02 AM		MR1501H	30	520.00			
05/05/2015	Tu	06:52:11 AM		MR1501H	30	520.00			

DUPLICATE

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Remit To: KTVT-TV
P.O. Box 730457
Dallas, TX 75373-0457

For: MIKE RAWLINGS FOR MAYOR(317748)
3232 Mckinney Ave Ste 660
Dallas, TX 75204-8584

In Account With: ALLYN PARTNERS(5924)
3232 Mckinney Ave Ste 600
Dallas, TX 75204-2423
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KTVT-TV

INVOICE

Account Exec: House Orders Ktvt-Tv
Office: KTVT-TV
Contract Num: 1071-72040
Contract Dates: 04/20/2015-05/05/2015
Customer Order:
Linked Order:
CPE: / / 4/20-5/5

Product Desc: 4/20-5/5

Invoice Num: 1071-507925
Invoice Date: 05/10/2015
Billing Cycle: Weekly
Billing Period: 04/27/2015-05/10/2015

PAY BY 06/09/2015 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
20	THE EARLY SHOW	05/04/2015-05/05/2015	M T	30	2	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
05/04/2015-05/10/2015	M T	2	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/04/2015	Mo	07:28:31 AM		MR1501H	30	450.00			
05/05/2015	Tu	07:58:01 AM		MR1501H	30	450.00			

21	CBS 11 NEWS AT 11AM	05/04/2015-05/05/2015	M T	30	2	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
05/04/2015-05/10/2015	M T	2	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/04/2015	Mo	11:14:00 AM		MR1501H	30	540.00			
05/05/2015	Tu	11:09:40 AM		MR1501H	30	540.00			

22	CBS 11 NEWS AT 6P	05/04/2015-05/05/2015	M T	30	2	990.00

Week Of	M T W T F S S	Spots Per Week	Rate
05/04/2015-05/10/2015	M T	2	990.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/04/2015	Mo	06:24:05 PM		MR1501H	30	990.00			
05/05/2015	Tu	06:09:26 PM		MR1501H	30	990.00			

23	WHEEL OF FORTUNE	05/04/2015-05/05/2015	M T	30	2	2,160.00

Week Of	M T W T F S S	Spots Per Week	Rate
05/04/2015-05/10/2015	M T	2	2,160.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/04/2015	Mo	06:45:10 PM		MR1501H	30	2,160.00			
05/05/2015	Tu	06:47:47 PM		MR1501H	30	2,160.00			

DUPLICATE

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Dallas, TX 75373-0457

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3232 Mckinney Ave Ste 660
Dallas, TX 75204-8584

In Account With: ALLYN PARTNERS(5924)
3232 Mckinney Ave Ste 600
Dallas, TX 75204-2423
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KTVT-TV

INVOICE

Account Exec: House Orders Ktvt-Tv
Office: KTVT-TV
Contract Num: 1071-72040
Contract Dates: 04/20/2015-05/05/2015
Customer Order:
Linked Order:
CPE: / / 4/20-5/5

Product Desc: 4/20-5/5

Invoice Num: 1071-507925
Invoice Date: 05/10/2015
Billing Cycle: Weekly
Billing Period: 04/27/2015-05/10/2015

PAY BY 06/09/2015 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
24	CBS 11 NEWS AT 10P	05/04/2015-05/05/2015	M T	30	2	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
05/04/2015-05/10/2015	M T	2	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/04/2015	Mo	10:31:24 PM		MR1501H	30	1,350.00			
05/05/2015	Tu	10:12:42 PM		MR1501H	30	1,350.00			

25	CBS 11 5AM NEWS THIS MORNING 1/2HR	05/01/2015-05/01/2015	. . . . F . .	30	2	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
04/27/2015-05/03/2015	. . . . F . .	1	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/01/2015	Fr				30			540.00	Preempted
05/01/2015	Fr	05:42:18 AM	05/01/2015	MR1501H	30	540.00	540.00		Makegood in 05:00:00-06:00:00

26	CBS 11 5AM NEWS THIS MORNING 1/2HR	05/04/2015-05/04/2015	M	30	1	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
05/04/2015-05/10/2015	M	1	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/04/2015	Mo	05:21:21 AM		MR1501H	30	540.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	42	43,600.00	6,540.00	37,060.00	3,600.00	540.00	3,060.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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DUPLICATE

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P.O. Box 730457
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For: MIKE RAWLINGS FOR MAYOR(317748)
3232 Mckinney Ave Ste 660
Dallas, TX 75204-8584

In Account With: ALLYN PARTNERS(5924)
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Dallas, TX 75204-2423
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KTVT-TV

INVOICE

Account Exec: House Orders Ktvt-Tv
Office: KTVT-TV
Contract Num: 1071-72040
Contract Dates: 04/20/2015-05/05/2015
Customer Order:
Linked Order:
CPE: / / 4/20-5/5

Product Desc: 4/20-5/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-507925
Invoice Date: 05/10/2015
Billing Cycle: Weekly
Billing Period: 04/27/2015-05/10/2015

PAY BY 06/09/2015 Net 30 days

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing	**43,600.00**
Trade Value	**0.00**
Agency Commission	**6,540.00**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**37,060.00**

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