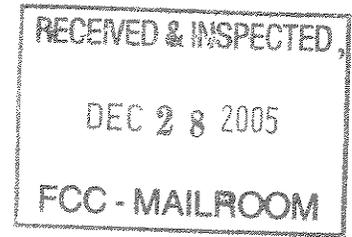
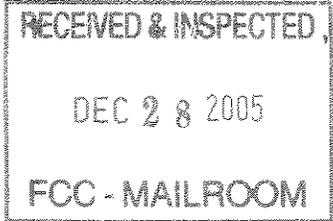


CGB-CC-0103



**ORIGINAL**  
**Christian Fellowship Church**

Office of the Secretary  
Federal Communications Commission  
Attention: CGB Room 3-B431  
445 12th Street SW  
Washington, DC 20554



## **Petition for Exemption from Closed Captioning Requirements**

### **Introduction**

Christian Fellowship Church is located in the community of Harlingen Texas and was founded on Easter Sunday of 1982. Our objective are to be a dynamic, spiritual, perpetual organism empowered by the Holy Spirit to share Christ with as many people as possible in our church, community and throughout the world. To be a worshipping fellowship, experiencing an awareness of God, recognizing His person and responding in obedience to His leadership. To experience an increasingly meaningful fellowship with God and fellow believers. To help people experience a growing knowledge of God and man. To be a church which ministers unselfishly to persons in the community and the world in Jesus' name. And to be a church whose purpose is to be Christ like in our daily living by emphasizing total commitment of life, personality, and possessions to the Lordship of Christ.

The title of Christian Fellowship Church's program is The Bridge and consists of the material that was put forth from the pulpit the Sunday prior to its airdate. Each episode is approximately a half-hour in duration and is aired weekly on Sunday evenings at 10:30 pm on the local broadcast station KGBT 4. The program is produced by volunteers from the church and is edited by a member of the church staff. Our program airs throughout the Rio Grande Valley of south Texas.

In the interest of continuing to provide a message of hope and encouragement to the Rio Grande Valley and for the reasons set forth below, Christian Fellowship Church hereby requests an undue burden exemption from the closed captioning rules for The Bridge, pursuant to § 79.1(f) of the Commission's rules.

### **Nature and Cost of Closed Captions**

The National Captioning Institute Charges \$575.00 per hour for Time Roll Up Captioning or \$875.00 per hour for Pop On Captioning [referred to us by our programming distributor KGBT4]. There would also be a weekly tape charge of \$25.00 and a weekly shipping charge of \$70.00. Video Caption Corporation, a company found on the internet at [www.vicaps.com](http://www.vicaps.com), will caption our weekly program for \$200.00 plus a tape and shipping fee. [Representative named Justin, 21 December 2005]. A phone call to the National Captioning Institute, [Representative Ryan, 21 December 2005] turned up a quote for \$347.50 per week plus shipping.

### **Impact on the Operation of the Program Provider**

The total cost of producing The Bridge for 2005 will be \$30,953.94. Each episode costs \$600.00 to air and \$6.94 for other materials such as 30min BetaSP tapes. Closed captioning for our weekly program would be \$347.50 and would increase our weekly production cost by roughly 58%. Closed Captioning thus constitutes a significant expense that places an undue burden on Christian Fellowship Church, which would have no choice but to discontinue the program.

### **Financial Resources of the Program Provider**

Christian Fellowship Church is tax-exempt (documentation is attached) being a church, our main source of income is through that of tithes and offerings put forth by the members of our congregation. Profit & Loss Statement is attached hereto and made a part hereof. We do not solicit any money or products during our broadcast programs. We rely solely on the offerings of our parishioners.

### **Type of Operations of the Program Provider**

The primary operations of Christian Fellowship Church are to offer guidance, hope, and encouragement and help to our community and throughout the Rio Grande Valley. We do this through Sunday morning and Wednesday night services, Small groups, and special meetings for Men, Women, and Youth.

### **Other Factors**

Christian Fellowship Church believes that the local, non-news exemption to the closed captioning rules also applies to The Bridge. As noted above the program is produced and distributed locally, and the sermons of Christian Fellowship Church are of primarily local public interest. The episodes are not news, they do not have repeat value, and the electronic newsroom technique is not available, notwithstanding the applicability of the exemption, we have filed this petition in abundance of caution and for the purpose of establishing certainty.

Even though closed captions has been a long time in the making, we (Christian Fellowship Church) have only recently been aware of this necessary change. Christian Fellowship Church first learned about the FCC requirement for closed captioning on 15 December through an account representative from KGBT4.

## Conclusion

While Christian Fellowship Church believes that giving greater programming access to the hearing-impaired public is an important and greatly appreciated action, the closed caption requirement will place an undue financial burden on Christian Fellowship Church.

As shown by this Petition and its attachments, the Commission should grant a waiver of the closed captioning requirements in this case, because requiring closed captioning would create an undue burden. The costs of captioning would be excessively high and would have a significant impact on Christian Fellowship Church's operations. Christian Fellowship Church's type of operations and financial resources are different in kind and magnitude from a mainstream programming provider. Because of the significant difficulty and expense of providing closed captions, a waiver under §79.1(f) is warranted. If more information is needed, please contact me at the address provided below.

Respectfully submitted,

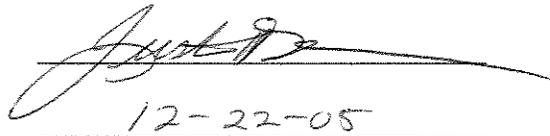
Christian Fellowship Church



By: Justin D. Farr  
P.O. Box 530158  
Harlingen, TX 78553  
phone (956)-428-2088  
fax (956)-428-3108

Dated: 12-22-05

I, Justin Farr am on staff at Christian Fellowship Church, and I have reviewed the Petition for Exemption for Closed Captioning Requirements filed on behalf of Christian Fellowship Church in this matter, and , upon information and belief, believe the statements regarding our organization and The Bridge to be true and accurate.



12-22-05

**Internal Revenue Service**

District  
Director

Department of the Treasury

201 E. Monroe suite #2  
Harlingen, Texas 78550

Person to Contact: John Magee

Telephone Number: 512-423-6117

Refer Reply to:

Date: August 31, 1983

To whom it may concern,

Christian Fellowship Church located at 1701 E. Van Buren St. in Harlingen, Texas is a non-profit religious organization under section 501(c)(3) of the Internal Revenue Code. As such Christian Fellowship Church is exempt from taxation under section 501(a).

Sincerely,



John Magee  
Revenue Agent

CHRISTIAN FELLOWSHIP CHURCH - HGN 2005tm

P. O. BOX 530158  
827 E. VINSON RD  
HARLINGEN, TEXAS 78553

Profit & Loss Statement

1/1/05 through 12/21/05

12/21/05  
9:27:32 AM

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Income

GENERAL TITHE	\$1,002,711.74
FIRSTFRUIT 2005 OFFERING	\$72,357.89
FIRSTFRUIT 2006 OFFERING	\$30,151.06
SPECIAL OFFERINGS	\$102,402.56
MISSIONS OFFERINGS	\$106,485.93
SALTILLO ORPHANAGE	\$5,767.00
REV-EVENT SERVICES	\$3,380.00
SALES REV-SERMON TAPES	\$1,612.00
SALES REV - WORSHIP CD	\$89.00
SALES REV-OTHER SALES	\$20.00
FEE REV-YOUTH CAMP	\$11,945.83
REV-YOUTH MINISTRY	\$415.00
REV-YOUTH CONCESSIONS	\$2,357.00
REV-YOUTH MIN FUNDRAISER	\$15,825.75
REV-Spl EvtS(Concerts Etc)	\$6,002.00
REV-Spl EvtS-Hurricane Relief	\$1,801.00
Rev-R. C. Tithe	\$23,000.00
Rev. - Barry Jackson Tithe	\$10,250.00
MISC INCOME	\$6,561.24
Dividend A.G. Edwards	\$4.20
Interest-TSB Invest. Freedom	\$164.47
INCOME CLEARING ACCT	(\$9,479.86)
Total Income	<u>\$1,393,823.81</u>

Expenses

MINISTRY EXPENSES	
MINISTRY GIVING	
Apostolic Missions	\$122,128.00
Benevolence-Ministries	\$85,912.85
Honorariums	\$7,061.25
Honorarium Apostolic	\$14,000.00
Total MINISTRY GIVING	<u>\$229,102.10</u>
STAFF PAYROLL	
Min Staff-Salaries	\$197,475.95
Min Staff-Housing	\$109,250.36
Admin Staff-Salary	\$43,830.84
Salary-Media Payroll	\$3,415.75
Nursery Staff-Salary	\$41,974.08
Insurance Deduction-Payroll	(\$146.42)
Janitorial/Maintenance-Wages	\$46,135.26
Total STAFF PAYROLL	<u>\$441,935.82</u>

Profit & Loss Statement

1/1/05 through 12/21/05

12/21/05  
9:27:34 AM

PAYROLL - MAINTENANCE

Nursery	\$1,639.01
Laundry Expense	\$52.00
Children's Ministry	\$13,289.44
Youth Ministry	\$8,850.30
Youth Concessions Expense	\$2,317.25
Youth Camp	\$25,772.07
Youth (Special Events)	\$1,194.67
Life Groups	\$1,454.19

Total PAYROLL - MAINTENANCE \$54,568.93

MINISTRY-OTHER EXPENSES

Dance-Drama-Arts	\$2,356.28
Music-Sound-Tape	\$2,253.59
Video & Lighting	\$10,280.34
Multi-Media Ministry	\$30,600.00
Ushers, Greeters, Info Ctr	\$582.24
Church Travel-Expenses	\$34,319.99
Guest Hospit-Food, Motel	\$1,105.02
Guest- Travel Expense	\$1,655.15
Bus Ministry	\$1,100.00
Worship Ministry	\$257.83
MOPS expense	\$36.00
Women's Ministry	\$4,877.28
Men's Ministry	\$1,104.91
Misc Ministry Exp	\$302.45
Baptisms/Baby Ded./Communion	\$141.84
Event Services Exp	\$2,365.00
Special Ev. Exp (concerts,etc)	\$4,729.20
Community Svs Events	\$6,026.36
Miscellaneous	\$1,200.00
MISC-Gifts	\$7,842.10
Bonuses	\$33,168.85
Exp-R.C. Tithe to RG	\$21,700.00
Exp.-B.Jackson Tithe to CFI-sr	\$10,000.00

Total MINISTRY-OTHER EXPENSES \$178,004.43

SPECIAL EVENTS

Decorations	\$2,514.21
Holy Grounds Exp	\$1,433.13
Church Events	\$198.82
Love Harlingen	\$9,195.93
Recreational Expenses	\$9,118.16

Total SPECIAL EVENTS \$22,460.25

MISSIONS

Suppt-LIFE VISION	\$8,165.40
Suppt-L.I.F.E. Ministry	\$6,000.00

*DVD - .48 each  
BETA - 6.46 each  
Channel 4 - 6.00 per wk  
-----  
Weekly total = 6.06.94*

## Profit &amp; Loss Statement

1/1/05 through 12/21/05

12/21/05  
9:27:34 AM

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Benevolence	\$16,978.30
Ivan Tait Missions	\$1,500.00
Mark Kariuki Mins	\$18,910.00
Andy Esquivell Min	\$18,175.00
General Missions	\$300.00
Total MISSIONS	<u>\$70,028.70</u>
OFFICE EXPENSES	
Telephone	\$24,284.61
Office Supplies & Services	\$25,011.88
Office Equip/Comp, Copier	\$33,397.34
Subscriptions/Dues/ Fees	\$3,369.58
Offices/Bldgs/ decor/ furn	\$2,812.54
Total OFFICE EXPENSES	<u>\$88,875.95</u>
BUILDING OCCUPANCY EXP	
Electric-AC-Gym - 7618648	(\$200.00)
Electric - Duplex	\$2,819.66
Electric-CFC All	\$58,978.74
Electric - Other	\$1,126.31
Water- 320	\$1,812.25
Water - 322	\$66.00
Water - 330	\$1,370.90
Water - Duplex	\$940.42
Bldg. Insurance-CFC	\$15,778.34
Duplex Expenses	\$1,909.89
MTNC-Cleaning Supp	\$2,806.18
MTNC-Hdware Spls & Equip	\$3,142.01
MTNC-Renovations/ Repairs	\$15,610.92
MTNC-Mtnc Contracts	\$10,404.32
Lawn Eqpt/ Maintenance	\$1,768.27
Total BUILDING OCCUPANCY EXP	<u>\$118,334.21</u>
OTHER OPERATING EXPENSES	
Truck/ Auto Exp (Fuel, Etc.)	\$6,303.41
Auto Insurance	\$2,345.08
Web Site Maintenance	\$1,768.40
Graphic Design/ Printing	\$49.90
Advertising	\$17,611.23
Resource Materials, Lit.	\$2,098.57
Liability Insurance	\$2,494.68
Key Man Life Insurance	\$1,839.00
Health Insurance	\$5,131.00
Life Insurance	\$3,948.00
Hospitality & Food Supplies	\$15,696.14
Misc Operating Exp	\$4,912.43
Albq NM Bldg Loan-0517 (Int)	\$34,265.27
Note Pmt-TSB-9263 (Interest)	\$418.28

## Profit & Loss Statement

1/1/05 through 12/21/05

12/21/05  
9:27:35 AM

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Note Pmt -TSB-7803 (Interest)	\$117,555.38	
Note Pmt -TSB-8450 (Interest)	\$6,952.17	
Total OTHER OPERATING EXPENSES	<u>\$223,388.94</u>	
Bldg Loan fees	\$120.77	
Total Expenses		<u>\$1,426,820.10</u>
Operating Profit		<u>(\$32,996.29)</u>
Other Income		
Duplex Bldg Payment - Escrow	\$7,155.47	
Albq Bldg Payment-Escrow	\$44,000.00	
Total Other Income		<u>\$51,155.47</u>
Net Profit/(Loss)		<u>\$18,159.18</u>

# CHRISTIAN FELLOWSHIP CHURCH - HGN 2005tm

P. O. BOX 530158  
827 E. VINSON RD  
HARLINGEN, TEXAS 78553

## Balance Sheet

As of 12/21/05

12/21/05  
9:26:51 AM

### Assets

#### CASH

##### CASH-CFC CK (TSB)

CASH-OPERATIONS	(\$14,626.15)	
CASH-DESIGN.-Yth Camp	\$943.92	
CASH-Designated for Missions	(\$4,118.10)	
CASH - Note Funds	\$48.53	
Escrw: Saltillo Orphanage	\$914.02	
Escrw-Chldn. Min.	\$619.21	
Escrw-youth min.fund	\$31.90	
Escrw-youth concessions fund	(\$238.02)	
Escrw-Benevolence	(\$2,205.11)	
Escrw - Women's Ministry	\$270.78	
Escrw - Firstfruit 2005	(\$15,125.27)	
Escrw- Firstfruit 2006	\$21,654.66	
Escrw.- Special Resources	\$146.50	
Escrw - Savings/ Investments	\$27,388.39	
Escrw - Special Reserves	\$775.74	
Escrw-Ron Corzine Tithe	\$1,300.00	
Escrw-Barry Jackson Tithe	\$500.00	
Escrw - Hgn. Building Payt.	\$6,128.82	
Escrow-Albq. NM Bldg Pmt	(\$58.12)	
Escrw - Duplex Bldg. Payt.	(\$2,215.99)	
CASH-EV. SVC FUND	\$536.10	
Spcl Events I (Hurricane Reli)	\$2,722.32	
Spcl. Evts IV (Christmas 05)	\$242.18	

Total CASH-CFC CK (TSB) \$25,636.31

#### OTHER CASH

##### CASH-PETTY CASH

\$750.00

Total OTHER CASH

\$750.00

#### A. G. EDWARDS

##### A. G. Edwards-General Fund

\$250.00

##### A.G. Edwards- Dividends

\$9.48

Total A. G. EDWARDS

\$259.48

#### TEXAS STATE BANK INVESTMENT

##### TSB Freedom Investment Account

(\$1,719.65)

##### TSB - Interest

\$1,719.65

Total TEXAS STATE BANK INVEST

\$0.00

#### RECEIVABLES

##### ACCTS RCVB-HIBBERT

(\$60.88)

##### ACCTS RCVB-BNV. LOAN #1

\$6,525.00

Total RECEIVABLES

\$6,464.12

CHRISTIAN FELLOWSHIP CHURCH - HGN 2005tm

Balance Sheet

As of 12/21/05

12/21/05  
9:26:52 AM

FURNITURE & EQUIPMENT

FURNITURE-ALL LOCATIONS	\$39,858.44
OFFICE & KITCHEN EQUIP	\$53,249.35
MAINTENANCE EQUIP	\$8,670.11
MUSIC & SOUND EQUIP	\$62,019.25
VIDEO EQUIP	\$45,355.66
VISUAL ARTS & COSTUMES	\$16,000.00
TRANSPORATATION EQUIP	\$20,796.18
2006 Ford F-150	\$16,197.18
2005 Ford F-150 Truck	\$44,278.86
Kioti Tractor/Lawn Equip	\$11,790.00
BUS #1	\$12,000.00

Total FURNITURE & EQUIPMENT \$330,215.03

BUILDINGS & LAND

CFC BLDG-PURCHASE COST 84	\$145,000.00
CFC WOR.CEN-CNSTR COST 97	\$1,367,950.64
CFC WOR.CEN-CNSTR COST 98	\$150,755.89
CHAPEL-NURSERY COST 04-05	\$393,953.60
CFC BLDG-IMPROV COST	\$832,150.87
CFC ROAD/PARKING-PAVING C	\$109,353.68
CFC- ENTRANCE SIGN	\$8,543.75
CFC-DUPLEX	\$103,800.00
LAND-CFC BLDG LOCATION	\$45,000.00
LAND-CFC PARKG LOCATION	\$90,000.00
LAND - LOOP ACQUISITION	\$37,025.00
NEW BLDG-ALBQ. NM	\$550,478.67

Total Assets \$4,197,337.04

Liabilities

FED P/R TAX PAYABLE	\$615.87
ACCTS PAYABLE-VENDORS	(\$374.81)
TSB Loan - 803	\$1,443,838.50
TSB - Loan 450	\$92,855.54
Ford Credit - 38796559	\$36,278.86
Ford Credit - 39889651	\$15,582.48
Agri Credit (04 Kioti Tractor)	\$3,940.04
Loan-Albq NM Bldg	\$438,814.24

Total Liabilities \$2,031,550.72

Equity

Retained Earnings	\$2,147,627.14
Current Earnings	\$18,159.18

Total Equity \$2,165,786.32

**Balance Sheet**

**As of 12/21/05**

12/21/05  
9:26:56 AM

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Total Liability & Equity

\$4,197,337.04

# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
81842-11	11/30/05	November 2005	11/01/05 - 11/30/05

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Swayze	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	January-December 05	

Billing Address:

Christian Fellowship  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Contract Dates	Order #	Alt. Order #
01/02/05 - 12/25/05	81842	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

Send Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

IDB #	Advertiser Code	Product Code

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/05	11/06/05	-----S	1	\$600					
<b>Spots:</b>	<u>#</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>
	67	Su	11/06/05	10:45 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/07/05	11/13/05	-----S	1	\$600					
<b>Spots:</b>	<u>#</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>
	68	Su	11/13/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/14/05	11/20/05	-----S	1	\$600					
<b>Spots:</b>	<u>#</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>
	69	Su	11/20/05	11:24 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/21/05	11/27/05	-----S	1	\$600					
<b>Spots:</b>	<u>#</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>
	70	Su	11/27/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	4	<u>Gross Total</u>	\$2,400.00
		<u>Agency Commission</u>	\$0.00
		<u>Net Amount Due</u>	\$2,400.00

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months. Station must be notified of any invoice discrepancy within 30 days of invoice date. Anything beyond this date will not be considered.

# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
81842-10	10/31/05	October 2005	10/01/05 - 10/31/05

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Miller	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	January-December 05	

Billing Address:

Christian Fellowship  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Contract Dates	Order #	Alt. Order #
1/2/2005 - 12/25/2005	81842	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

Send Payment To:

KGBT-TV  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

IDB #	Advertiser Code	Product Code

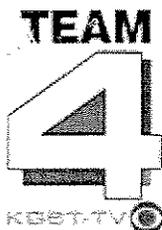
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/26/05	10/02/05	-----S	1	\$600					
Spots:	<u>#</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>
	62	Su	10/02/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/03/05	10/09/05	-----S	1	\$600					
Spots:	<u>#</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>
	63	Su	10/09/05	10:37 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/10/05	10/16/05	-----S	1	\$600					
Spots:	<u>#</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>
	64	Su	10/16/05	11:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/17/05	10/23/05	-----S	1	\$600					
Spots:	<u>#</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>
	65	Su	10/23/05	11:08 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/05	10/30/05	-----S	1	\$600					
Spots:	<u>#</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>
	66	Su	10/30/05	10:36 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	<b>5</b>	<u>Gross Total</u>	<b>\$3,000.00</b>
		<u>Agency Commission</u>	<b>\$0.00</b>
		<u>Net Amount Due</u>	<b>\$3,000.00</b>

Payment Terms **30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months. Station must be notified of any invoice discrepancy within 30 days of invoice date. Anything beyond this date will not be considered.

# CASH STATEMENT



KGBT-TV  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

Station	Billing Type	Statement Date	Statement Period
KGBT	Cash	10/12/05	08/01/05 - 10/12/05

w.kgbt4.com

Billing Address: Christian Fellowship  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

**Agency Summary:**

		Previous Balance		New Invoices		New Payments	=	New Balance
		\$3,000.00	+	\$4,200.00	+	(\$5,400.00)	=	\$1,800.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,800.00	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

**Christian Fellowship**

		Previous Balance		New Invoices		New Payments	=	New Balance
		\$3,000.00	+	\$4,200.00	+	(\$5,400.00)	=	\$1,800.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,800.00	\$0.00	\$0.00		\$0.00		\$0.00		

Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
842-7	07/31/05	\$3,000.00				\$0.00
	08/12/05		Cash/Check Payment	22938	(\$3,000.00)	\$0.00
842-8	08/31/05	\$2,400.00				\$0.00
	09/12/05		Cash/Check Payment	23121	(\$2,400.00)	\$0.00
842-9	09/30/05	\$1,800.00				\$1,800.00

**Payment Terms 30 Days**

# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Billing Address:

Christian Fellowship  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Send Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

Invoice # 81842-9	Invoice Date 09/30/05	Invoice Month September 2005	Invoice Period 09/01/05 - 09/30/05
Station KGBT	Account Executive Lorie Miller	Sales Office KGBT - Harlinge	Sales Region Local

Advertiser Christian Fellowship	Product January-December 05	Estimate Number
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Contract Dates 01/02/05 - 12/25/05	Order # 81842	Alt. Order #
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Billing Calendar Calendar	Billing Type Cash
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Special Handling None
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IDB #	Advertiser Code	Product Code
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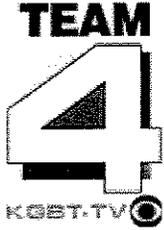
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/29/05	09/04/05	-----S	1	\$600					
Spots:	<u>#</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>
	58	Su	09/04/05		Sun 1030p-1am	1035p-1105p	:00		\$600	NM
	Credited									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/05/05	09/11/05	-----S	1	\$600					
Spots:	<u>#</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>
	59	Su	09/11/05	11:27 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/12/05	09/18/05	-----S	1	\$600					
Spots:	<u>#</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>
	60	Su	09/18/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/19/05	09/25/05	-----S	1	\$600					
Spots:	<u>#</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>
	61	Su	09/25/05	11:29 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	<b>3</b>	<u>Gross Total</u>	<b>\$1,800.00</b>
		<u>Agency Commission</u>	<b>\$0.00</b>
		<u>Net Amount Due</u>	<b>\$1,800.00</b>

**Payment Terms 30 Days**

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# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Billing Address:

**Christian Fellowship**  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Send Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

Invoice #	Invoice Date	Invoice Month	Invoice Period
81842-8	08/31/05	August 2005	08/01/05 - 08/31/05

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Miller	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	January-December 05	

Contract Dates	Order #	Alt. Order #
1/2/2005 - 12/25/2005	81842	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

IDB #	Advertiser Code	Product Code

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/01/05	08/07/05	-----S	1	\$600					
Spots:	<u>#</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>
	54	Su	08/07/05	11:07 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/08/05	08/14/05	-----S	1	\$600					
Spots:	<u>#</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>
	55	Su	08/14/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/15/05	08/21/05	-----S	1	\$600					
Spots:	<u>#</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>
	56	Su	08/21/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/22/05	08/28/05	-----S	1	\$600					
Spots:	<u>#</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>
	57	Su	08/28/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	4	<u>Gross Total</u>	\$2,400.00
		<u>Agency Commission</u>	\$0.00
		<u>Net Amount Due</u>	\$2,400.00

**Payment Terms 30 Days**

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# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Billing Address:

**Christian Fellowship**  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Send Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

Invoice #	Invoice Date	Invoice Month	Invoice Period
81842-7	07/31/05	July 2005	07/01/05 - 07/31/05

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Miller	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	January-December 05	

Contract Dates	Order #	Alt. Order #
1/2/2005 - 12/25/2005	81842	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

IDB #	Advertiser Code	Product Code

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/27/05	07/03/05	-----S	1	\$600					
Spots:	<u>#</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>
	49	Su	07/03/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/04/05	07/10/05	-----S	1	\$600					
Spots:	<u>#</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>
	50	Su	07/10/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/11/05	07/17/05	-----S	1	\$600					
Spots:	<u>#</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>
	51	Su	07/17/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/18/05	07/24/05	-----S	1	\$600					
Spots:	<u>#</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>
	52	Su	07/24/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/25/05	07/31/05	-----S	1	\$600					
Spots:	<u>#</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>
	53	Su	07/31/05	11:04 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	5	<u>Gross Total</u>	\$3,000.00
		<u>Agency Commission</u>	\$0.00
		<u>Net Amount Due</u>	\$3,000.00

Payment Terms 30 Days

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# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
81842-5	05/31/05	May 2005	05/01/05 - 05/31/05

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Miller	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	January-December 05	

Billing Address:

**Christian Fellowship**  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Contract Dates	Order #	Alt. Order #
1/2/2005 - 12/25/2005	81842	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

Send Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

IDB #	Advertiser Code	Product Code

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/25/05	05/01/05	-----S	1	\$600					
Spots:	<u>#</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>
	40	Su	05/01/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/02/05	05/08/05	-----S	1	\$600					
Spots:	<u>#</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>
	41	Su	05/08/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/09/05	05/15/05	-----S	1	\$600					
Spots:	<u>#</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>
	42	Su	05/15/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/16/05	05/22/05	-----S	1	\$600					
Spots:	<u>#</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>
	43	Su	05/22/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/23/05	05/29/05	-----S	1	\$600					
Spots:	<u>#</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>
	44	Su	05/29/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	<b>5</b>	<u>Gross Total</u>	<b>\$3,000.00</b>
		<u>Agency Commission</u>	<b>\$0.00</b>
		<u>Net Amount Due</u>	<b>\$3,000.00</b>

**Payment Terms 30 Days**

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# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
81842-6	06/30/05	June 2005	06/01/05 - 06/30/05

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Miller	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	January-December 05	

Billing Address:

**Christian Fellowship**  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Contract Dates	Order #	Alt. Order #
1/2/2005 - 12/25/2005	81842	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

Send Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

IDB #	Advertiser Code	Product Code

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/30/05	06/05/05	-----S	1	\$600					
Spots:	<u>#</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>
	45	Su	06/05/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/06/05	06/12/05	-----S	1	\$600					
Spots:	<u>#</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>
	46	Su	06/12/05	4:13 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/13/05	06/19/05	-----S	1	\$600					
Spots:	<u>#</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>
	47	Su	06/19/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/20/05	06/26/05	-----S	1	\$600					
Spots:	<u>#</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>
	48	Su	06/26/05	10:37 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	<b>4</b>	<u>Gross Total</u>	<b>\$2,400.00</b>
		<u>Agency Commission</u>	<b>\$0.00</b>
		<u>Net Amount Due</u>	<b>\$2,400.00</b>

**Payment Terms 30 Days**

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# CASH STATEMENT



**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

Station	Billing Type	Statement Date	Statement Period
KGBT	Cash	4/21/2005	2/28/2005 - 4/21/2005

www.kgbt4.com

Billing Address: **Christian Fellowship**  
**Attention: Accounts Payable**  
**P.O. Box 530158**  
**Harlingen, TX 78553-0158**

**Agency Summary:**

		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$4,800.00	+	(\$4,800.00)	= \$0.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	

**Advertiser Summaries:**

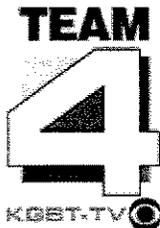
**Christian Fellowship**

		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$4,800.00	+	(\$4,800.00)	= \$0.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	

Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
842-2	02/28/05	\$2,400.00				\$0.00
	03/10/05		Cash/Check Payment	21850	(\$2,400.00)	
842-3	03/31/05	\$2,400.00				\$0.00
	04/11/05		Cash/Check Payment	22076	(\$2,400.00)	

**Payment Terms 30 Days**

# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
81842-4	04/30/05	April 2005	04/01/05 - 04/30/05

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Miller	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	January-December 05	

Billing Address:

**Christian Fellowship**  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Contract Dates	Order #	Alt. Order #
01/02/05 - 12/25/05	81842	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

Send Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

IDB #	Advertiser Code	Product Code

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/28/05	04/03/05	-----S	1	\$600					
<b>Spots:</b>	<u>#</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>
	36	Su	04/03/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/04/05	04/10/05	-----S	1	\$600					
<b>Spots:</b>	<u>#</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>
	37	Su	04/10/05	11:26 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/11/05	04/17/05	-----S	1	\$600					
<b>Spots:</b>	<u>#</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>
	38	Su	04/17/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/18/05	04/24/05	-----S	1	\$600					
<b>Spots:</b>	<u>#</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>
	39	Su	04/24/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	<b>4</b>	<u>Gross Total</u>	<b>\$2,400.00</b>
		<u>Agency Commission</u>	<b>\$0.00</b>
		<u>Net Amount Due</u>	<b>\$2,400.00</b>

**Payment Terms 30 Days**

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# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Billing Address:

**Christian Fellowship**  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Send Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

Invoice #	Invoice Date	Invoice Month	Invoice Period
81842-3	03/31/05	March 2005	03/01/05 - 03/31/05

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Miller	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	January-December 05	

Contract Dates	Order #	Alt. Order #
01/02/05 - 12/25/05	81842	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

IDB #	Advertiser Code	Product Code

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/28/05	03/06/05	-----S	1	\$600					
Spots:	<u>#</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>
	32	Su	03/06/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/07/05	03/13/05	-----S	1	\$600					
Spots:	<u>#</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>
	33	Su	03/13/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/14/05	03/20/05	-----S	1	\$600					
Spots:	<u>#</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>
	34	Su	03/20/05	11:06 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/21/05	03/27/05	-----S	1	\$600					
Spots:	<u>#</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>
	35	Su	03/27/05	11:43 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	<b>4</b>	<u>Gross Total</u>	<b>\$2,400.00</b>
		<u>Agency Commission</u>	<b>\$0.00</b>
		<u>Net Amount Due</u>	<b>\$2,400.00</b>

**Payment Terms 30 Days**

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# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

w.kgbt4.com

ling Address:

**Christian Fellowship**  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

nd Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

Invoice #	Invoice Date	Invoice Month	Invoice Period
81842-2	02/28/05	February 2005	02/01/05 - 02/28/05

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Miller	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	January-December 05	

Contract Dates	Order #	Alt. Order #
01/02/05 - 12/25/05	81842	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

IDB #	Advertiser Code	Product Code

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/31/05	02/06/05	-----S	1	\$600					
Spots:	<u>#</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>
	28	Su	02/06/05	10:36 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/07/05	02/13/05	-----S	1	\$600					
Spots:	<u>#</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>
	29	Su	02/13/05	11:05 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/14/05	02/20/05	-----S	1	\$600					
Spots:	<u>#</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>
	30	Su	02/20/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/21/05	02/27/05	-----S	1	\$600					
Spots:	<u>#</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>
	31	Su	02/27/05	10:43 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	<b>4</b>	<u>Gross Total</u>	<b>\$2,400.00</b>
		<u>Agency Commission</u>	<b>\$0.00</b>
		<u>Net Amount Due</u>	<b>\$2,400.00</b>

**ayment Terms 30 Days**

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# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Billing Address:

**Christian Fellowship**  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Send Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

Invoice #	Invoice Date	Invoice Month	Invoice Period
81842-1	01/31/05	January 2005	01/01/05 - 01/31/05

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Miller	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	January-December 05	

Contract Dates	Order #	Alt. Order #
1/2/2005 - 12/25/2005	81842	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

IDB #	Advertiser Code	Product Code

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	Ch
1	01/02/05	12/25/05	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/27/04	01/02/05	-----S	1	\$600					
Spots:	<u>#</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>
	23	Su	01/02/05	11:01 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/03/05	01/09/05	-----S	1	\$600					
Spots:	<u>#</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>
	24	Su	01/09/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/10/05	01/16/05	-----S	1	\$600					
Spots:	<u>#</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>
	25	Su	01/16/05	10:38 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/17/05	01/23/05	-----S	1	\$600					
Spots:	<u>#</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>
	26	Su	01/23/05	10:37 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/24/05	01/30/05	-----S	1	\$600					
Spots:	<u>#</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>
	27	Su	01/30/05	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	<b>5</b>	<u>Gross Total</u>	<b>\$3,000.00</b>
		<u>Agency Commission</u>	<b>\$0.00</b>
		<u>Net Amount Due</u>	<b>\$3,000.00</b>

**Payment Terms 30 Days**

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# CASH STATEMENT



**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

Station	Billing Type	Statement Date	Statement Period
KGBT	Cash	1/17/2005	11/29/2004 - 1/17/2005

www.kgbt4.com

Billing Address: **Christian Fellowship**  
**Attention: Accounts Payable**  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

**Agency Summary:**

		Previous Balance		New Invoices	New Payments	=	New Balance
		\$0.00	+	\$4,800.00	+	(\$4,800.00)	\$0.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	

**Advertiser Summaries:**

<b>Christian Fellowship</b>							
		Previous Balance		New Invoices	New Payments	=	New Balance
		\$0.00	+	\$4,800.00	+	(\$4,800.00)	\$0.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	

Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
8825-3	11/30/04	\$2,400.00				\$0.00
	12/13/04		Cash/Check Payment	21193	(\$2,400.00)	
8825-4	12/31/04	\$2,400.00				\$0.00
	01/13/05		Cash/Check Payment	21458	(\$2,400.00)	

**Payment Terms 30 Days**

# INVOICE



**KGBT-TV**  
 9201 West Expressway 83  
 Harlingen, TX 78552  
 Main: (956) 366-4444  
 Billing: (956) 366-4411

www.kgbt4.com

Billing Address:

**Christian Fellowship**  
 Attention: Accounts Payable  
 P.O. Box 530158  
 Harlingen, TX 78553-0158

Send Payment To:

**KGBT-TV**  
 P. O. BOX 849793  
 DALLAS, TX 75284-9793

Invoice #	Invoice Date	Invoice Month	Invoice Period
68825-4	12/31/04	December 2004	12/01/04 - 12/26/04

Station	Account Executive	Sales Office	Sales Region
KGBT	Lorie Miller	KGBT - Harlinge	Local

Advertiser	Product	Estimate Number
Christian Fellowship	August-December Paid Pr	

Contract Dates	Order #	Alt. Order #
09/19/04 - 12/26/04	68825	

Billing Calendar	Billing Type
Calendar	Cash

Special Handling
None

IDB #	Advertiser Code	Product Code

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	Ch
1	09/19/04	12/26/04	Sun 1030p-1am	1035p-1105p	-----S	28:30	1	\$600	NM	KGBT
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/29/04	12/05/04	-----S	1	\$600					
Spots:	<u>#</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>
	19	Su	12/05/04	10:36 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/06/04	12/12/04	-----S	1	\$600					
Spots:	<u>#</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>
	20	Su	12/12/04	10:35 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/13/04	12/19/04	-----S	1	\$600					
Spots:	<u>#</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>
	21	Su	12/19/04	11:25 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/20/04	12/26/04	-----S	1	\$600					
Spots:	<u>#</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>
	22	Su	12/26/04	11:05 PM	Sun 1030p-1am	1035p-1105p	28:30	CHRISTIANFELLOWSHIP	\$600	NM

<u>Total Spots</u>	<b>4</b>	<u>Gross Total</u>	<b>\$2,400.00</b>
		<u>Agency Commission</u>	<b>\$0.00</b>
		<u>Net Amount Due</u>	<b>\$2,400.00</b>

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months. Station must be notified of any invoice discrepancy within 30 days of invoice date. Anything beyond this date will not be considered.