

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: IN-1160911106
Invoice Date: 09/25/2016
Contract #: 75892
Page: 1
Net Amount Due: \$348.18

Agency: Battin Group, The
 78710 Avenida Nuestra
 La Quinta, CA 92253

Station(s): KOSS-AM

Advertiser: WILK FOR SENATE 2016
Product: WILK FOR SENATE 2016
Estimate #: WILK FOR SENATE 2016
Agency Client Code:
Buyer Name:

Salesperson(s): JACK CLARKE
Terms: N/30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	09/09/16	06:29a	1	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/09/16	07:29a	1	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/09/16	08:33a	1	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/09/16	11:05a	1	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/09/16	12:30p	1	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/09/16	01:30p	1	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/09/16	03:05p	1	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/09/16	04:05p	1	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/09/16	05:30p	1	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
SAT	09/10/16	06:05a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/10/16	07:05a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/10/16	08:05a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/10/16	09:05a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/10/16	10:17a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/10/16	12:17p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/10/16	02:05p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/10/16	03:30p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/11/16	06:30a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/11/16	08:05a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/11/16	09:05a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/11/16	10:05a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/11/16	12:30p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/11/16	02:28p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/11/16	04:29p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
MON	09/12/16	06:30a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/12/16	08:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/12/16	09:30a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/12/16	10:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/12/16	11:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/12/16	01:31p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/12/16	03:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/12/16	04:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/13/16	06:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KZQZ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: IN-1160911106
Invoice Date: 09/25/2016
Contract #: 75892
Page: 2
Net Amount Due: \$348.18

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/13/16	07:31a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/13/16	08:33a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/13/16	09:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/13/16	10:30a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/13/16	12:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/13/16	02:05p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/13/16	03:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/13/16	05:05p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/14/16	06:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/14/16	07:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/14/16	08:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/14/16	09:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/14/16	11:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/14/16	12:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/14/16	01:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/14/16	02:31p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/14/16	04:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/14/16	06:29p	-4	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
; MG for 9/12/16 Ln 2							
THU	09/15/16	06:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
THU	09/15/16	08:05a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
THU	09/15/16	10:30a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
THU	09/15/16	12:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
THU	09/15/16	01:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
THU	09/15/16	02:31p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
THU	09/15/16	04:05p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
THU	09/15/16	05:32p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
THU	09/15/16	06:29p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/16/16	06:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/16/16	07:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/16/16	09:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/16/16	11:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/16/16	01:05p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/16/16	02:05p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/16/16	03:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/16/16	05:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
FRI	09/16/16	06:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
SAT	09/17/16	06:05a	-3	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
; MG for 9/11/16 Ln 4							
SAT	09/17/16	07:05a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/17/16	08:05a	-1	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
; MG for 9/10/16 Ln 4							
SAT	09/17/16	09:05a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/17/16	10:45a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/17/16	12:18p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/17/16	01:30p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/17/16	03:05p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: **IN-1160911106**
 Invoice Date: 09/25/2016
 Contract #: 75892
 Page: 3
 Net Amount Due: \$348.18

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	09/17/16	04:29p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/17/16	05:29p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SAT	09/17/16	06:29p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/18/16	06:30a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/18/16	07:30a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/18/16	08:30a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/18/16	10:05a	-2	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
; MG for 9/11/16 Ln 4							
SUN	09/18/16	11:30a	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/18/16	02:29p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/18/16	04:05p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/18/16	05:30p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
SUN	09/18/16	06:30p	4	60	SWFS-005 "VANESSA"	SWFS-005	\$1.18
MON	09/19/16	07:30a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/19/16	08:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/19/16	10:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/19/16	11:32a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/19/16	12:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/19/16	01:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/19/16	03:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/19/16	04:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
MON	09/19/16	06:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/20/16	06:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/20/16	07:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/20/16	09:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/20/16	10:32a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/20/16	11:29a	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/20/16	12:33p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/20/16	02:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/20/16	04:05p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
TUE	09/20/16	05:30p	2	60	SWFS-005 "VANESSA"	SWFS-005	\$3.53
WED	09/21/16	06:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/21/16	08:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/21/16	09:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/21/16	11:05a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/21/16	12:05p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/21/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/21/16	03:05p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/21/16	04:30p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/21/16	06:29p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/22/16	07:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/22/16	08:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/22/16	10:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/22/16	11:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/22/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/22/16	02:31p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/22/16	04:30p	2	60	CANDYLAND	SWFS-008	\$3.53

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: IN-1160911106
Invoice Date: 09/25/2016
Contract #: 75892
Page: 4
Net Amount Due: \$348.18

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/22/16	05:30p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/22/16	06:29p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/23/16	06:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/23/16	07:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/23/16	08:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/23/16	09:29a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/23/16	10:31a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/23/16	12:05p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/23/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/23/16	02:30p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/23/16	04:30p	2	60	CANDYLAND	SWFS-008	\$3.53
SAT	09/24/16	06:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	09/24/16	08:05a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	09/24/16	09:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	09/24/16	10:30a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	09/24/16	12:30p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	09/24/16	02:05p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	09/24/16	03:30p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	09/24/16	04:29p	-5	60	CANDYLAND	SWFS-008	\$1.18
; MG for 9/18/16 Ln 4							
SAT	09/24/16	06:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	09/25/16	06:05a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	09/25/16	07:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	09/25/16	08:30a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	09/25/16	09:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	09/25/16	10:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	09/25/16	03:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	09/25/16	05:30p	4	60	CANDYLAND	SWFS-008	\$1.18

Remit To:
 HIGH DESERT BROADCASTING
 570 EAST AVENUE Q-9
 PALMDALE, CA 93550

Invoice Totals
 Total Spots: 150
 Gross Amount: \$409.65
 Agency Commission: (\$61.47)
 Net Amount Due: \$348.18

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: IN-1160911106
Invoice Date: 09/25/2016
Contract #: 75892
Page: 5
Net Amount Due: \$348.18

FOR ALL AR INQUIRIES, CONTACT JODY MCELFRISH AT 661-947-3107 OR EMAIL
JODY.MCELFRISH@POINTBROADCASTINGLLC.COM
Copy of Electronic Invoice

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: **IN-1161011425**
 Invoice Date: 10/30/2016
 Contract #: 75892
 Page: 1
 Net Amount Due: \$767.37

Agency: **Battin Group, The**
78710 Avenida Nuestra
La Quinta, CA 92253

Station(s): **KOSS-AM**

Advertiser: **WILK FOR SENATE 2016**
 Product: **WILK FOR SENATE 2016**
 Estimate #: **WILK FOR SENATE 2016**
 Agency Client Code:
 Buyer Name:

Salesperson(s): **JACK CLARKE**
 Terms: **N/30**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/16	06:31a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	09/26/16	08:29a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	09/26/16	09:30a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	09/26/16	12:30p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	09/26/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	09/26/16	02:30p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	09/26/16	03:33p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	09/26/16	04:30p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	09/26/16	06:29p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	09/27/16	07:05a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	09/27/16	08:05a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	09/27/16	10:29a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	09/27/16	11:29a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	09/27/16	12:31p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	09/27/16	02:30p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	09/27/16	03:30p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	09/27/16	05:29p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	09/27/16	06:29p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/28/16	06:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/28/16	07:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/28/16	08:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/28/16	09:32a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/28/16	10:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/28/16	12:32p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/28/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/28/16	02:32p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	09/28/16	04:05p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/29/16	06:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/29/16	08:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/29/16	09:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/29/16	10:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/29/16	11:32a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/29/16	12:30p	2	60	CANDYLAND	SWFS-008	\$3.53

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: **IN-1161011425**
 Invoice Date: 10/30/2016
 Contract #: 75892
 Page: 2
 Net Amount Due: \$767.37

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/29/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/29/16	03:30p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/29/16	05:05p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	09/29/16	06:31p	-7	60	CANDYLAND	SWFS-008	\$1.18
; MG for 9/25/16 Ln 4							
FRI	09/30/16	06:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/30/16	07:29a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/30/16	08:05a	-8	60	CANDYLAND	SWFS-008	\$1.18
; MG for 9/25/16 Ln 4							
FRI	09/30/16	10:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/30/16	11:29a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/30/16	12:30p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/30/16	02:30p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/30/16	03:32p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/30/16	04:30p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	09/30/16	06:05p	2	60	CANDYLAND	SWFS-008	\$3.53
SAT	10/01/16	06:05a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/01/16	07:29a	-6	60	CANDYLAND	SWFS-008	\$1.18
; MG for 9/24/16 Ln 4							
SAT	10/01/16	08:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/01/16	09:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/01/16	10:34a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/01/16	11:32a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/01/16	01:30p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/01/16	02:30p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/01/16	04:30p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/01/16	06:05p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/02/16	07:05a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/02/16	08:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/02/16	10:05a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/02/16	11:30a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/02/16	12:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/02/16	01:34p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/02/16	02:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/02/16	03:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/02/16	05:05p	4	60	CANDYLAND	SWFS-008	\$1.18
MON	10/03/16	06:05a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/03/16	08:05a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/03/16	09:05a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/03/16	10:05a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/03/16	12:05p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/03/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/03/16	03:05p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/03/16	04:30p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/03/16	05:30p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	10/04/16	06:05a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	10/04/16	08:05a	2	60	CANDYLAND	SWFS-008	\$3.53

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: IN-1161011425
Invoice Date: 10/30/2016
Contract #: 75892
Page: 3
Net Amount Due: \$767.37

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/04/16	09:05a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	10/04/16	10:05a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	10/04/16	12:05p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	10/04/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	10/04/16	03:05p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	10/04/16	04:30p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	10/04/16	05:30p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	10/05/16	06:05a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	10/05/16	07:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	10/05/16	09:05a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	10/05/16	10:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	10/05/16	11:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	10/05/16	01:05p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	10/05/16	02:30p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	10/05/16	03:30p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	10/05/16	04:30p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	10/06/16	06:30a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	10/06/16	08:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	10/06/16	09:31a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	10/06/16	11:28a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	10/06/16	12:30p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	10/06/16	02:30p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	10/06/16	04:05p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	10/06/16	05:30p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	10/06/16	06:29p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	10/07/16	06:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	10/07/16	07:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	10/07/16	08:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	10/07/16	10:29a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	10/07/16	12:05p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	10/07/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	10/07/16	03:30p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	10/07/16	04:31p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	10/07/16	06:05p	2	60	CANDYLAND	SWFS-008	\$3.53
SAT	10/08/16	06:05a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/08/16	07:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/08/16	09:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/08/16	12:46p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/08/16	03:05p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/08/16	04:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/08/16	05:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	10/08/16	06:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/09/16	07:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/09/16	08:30a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/09/16	09:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/09/16	10:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/09/16	11:30a	4	60	CANDYLAND	SWFS-008	\$1.18

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: IN-1161011425
Invoice Date: 10/30/2016
Contract #: 75892
Page: 4
Net Amount Due: \$767.37

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	10/09/16	01:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/09/16	02:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/09/16	04:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	10/09/16	06:05p	4	60	CANDYLAND	SWFS-008	\$1.18
MON	10/10/16	07:29a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/10/16	08:29a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/10/16	09:29a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/10/16	11:05a	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/10/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/10/16	02:30p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/10/16	03:05p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/10/16	04:30p	2	60	CANDYLAND	SWFS-008	\$3.53
MON	10/10/16	05:30p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	10/11/16	06:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/11/16	07:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/11/16	08:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/11/16	10:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/11/16	12:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/11/16	01:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/11/16	03:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/11/16	04:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/11/16	06:29p	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/12/16	06:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/12/16	07:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/12/16	09:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/12/16	10:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/12/16	11:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/12/16	12:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/12/16	01:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/12/16	02:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/12/16	03:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/13/16	08:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/13/16	09:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/13/16	10:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/13/16	11:28a	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/13/16	12:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/13/16	01:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/13/16	02:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/13/16	04:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/13/16	05:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/14/16	06:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/14/16	08:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/14/16	10:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/14/16	11:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/14/16	12:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/14/16	01:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/14/16	03:05p	2	60	WRONG TRACK	SWFS-011	\$3.53

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: **IN-1161011425**
 Invoice Date: 10/30/2016
 Contract #: 75892
 Page: 5
 Net Amount Due: \$767.37

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/14/16	04:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/14/16	05:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
SAT	10/15/16	08:05a	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/15/16	09:05a	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/15/16	10:32a	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/15/16	12:17p	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/15/16	01:30p	-9	60	WRONG TRACK	SWFS-011	\$1.18
; MG for 10/8/16 Ln 4							
SAT	10/15/16	02:30p	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/15/16	03:30p	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/15/16	04:30p	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/15/16	05:30p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/16/16	06:30a	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/16/16	07:29a	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/16/16	11:30a	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/16/16	01:05p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/16/16	02:28p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/16/16	03:29p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/16/16	04:29p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/16/16	06:30p	4	60	WRONG TRACK	SWFS-011	\$1.18
MON	10/17/16	06:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/17/16	07:30a	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/17/16	09:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/17/16	11:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/17/16	12:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/17/16	02:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/17/16	03:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/17/16	04:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/17/16	06:29p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/18/16	06:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/18/16	07:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/18/16	08:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/18/16	10:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/18/16	01:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/18/16	02:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/18/16	03:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/18/16	05:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/18/16	06:29p	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/19/16	06:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/19/16	07:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/19/16	08:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/19/16	09:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/19/16	10:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/19/16	01:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/19/16	02:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/19/16	03:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/19/16	04:30p	2	60	WRONG TRACK	SWFS-011	\$3.53

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: **IN-1161011425**
 Invoice Date: 10/30/2016
 Contract #: 75892
 Page: 6
 Net Amount Due: \$767.37

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/20/16	06:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/20/16	07:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/20/16	09:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/20/16	11:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/20/16	12:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/20/16	01:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/20/16	03:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/20/16	05:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/20/16	06:29p	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/21/16	06:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/21/16	08:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/21/16	09:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/21/16	10:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/21/16	11:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/21/16	02:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/21/16	02:33p	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/21/16	04:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/21/16	05:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
SAT	10/22/16	06:05a	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/22/16	07:05a	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/22/16	08:05a	-10	60	WRONG TRACK	SWFS-011	\$1.18
; MG for 10/15/16 Ln 4							
SAT	10/22/16	09:05a	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/22/16	10:32a	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/22/16	12:32p	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/22/16	01:30p	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/22/16	03:30p	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/22/16	05:05p	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/22/16	06:29p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/23/16	06:30a	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/23/16	08:30a	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/23/16	09:29a	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/23/16	11:05a	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/23/16	12:29p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/23/16	01:31p	4	60			\$1.18
SUN	10/23/16	02:29p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/23/16	04:05p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/23/16	05:30p	-11	60	WRONG TRACK	SWFS-011	\$1.18
; MG for 10/16/16 Ln 4							
SUN	10/23/16	06:30p	4	60	WRONG TRACK	SWFS-011	\$1.18
MON	10/24/16	09:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/24/16	10:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/24/16	11:31a	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/24/16	12:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/24/16	01:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/24/16	02:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/24/16	04:32p	2	60	WRONG TRACK	SWFS-011	\$3.53

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: IN-1161011425
Invoice Date: 10/30/2016
Contract #: 75892
Page: 7
Net Amount Due: \$767.37

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/24/16	05:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/24/16	06:29p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/25/16	09:33a	2	60	VANESSA EDUCATION	SWFS-010	\$3.53
TUE	10/25/16	10:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/25/16	11:05a	2	60	VANESSA EDUCATION	SWFS-010	\$3.53
TUE	10/25/16	12:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/25/16	01:30p	2	60	VANESSA EDUCATION	SWFS-010	\$3.53
TUE	10/25/16	04:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/25/16	05:30p	2	60	VANESSA EDUCATION	SWFS-010	\$3.53
TUE	10/25/16	06:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
TUE	10/25/16	06:33p	2	60	VANESSA EDUCATION	SWFS-010	\$3.53
WED	10/26/16	06:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/26/16	07:29a	2	60	VANESSA EDUCATION	SWFS-010	\$3.53
WED	10/26/16	08:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/26/16	09:32a	2	60	VANESSA EDUCATION	SWFS-010	\$3.53
WED	10/26/16	11:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/26/16	01:30p	2	60	VANESSA EDUCATION	SWFS-010	\$3.53
WED	10/26/16	02:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
WED	10/26/16	04:30p	2	60	VANESSA EDUCATION	SWFS-010	\$3.53
WED	10/26/16	05:33p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/27/16	06:05a	2	60	"VANESSA"	SWFS-005	\$3.53
THU	10/27/16	08:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/27/16	09:29a	2	60	"VANESSA"	SWFS-005	\$3.53
THU	10/27/16	11:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/27/16	12:30p	2	60	"VANESSA"	SWFS-005	\$3.53
THU	10/27/16	02:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/27/16	03:30p	2	60	"VANESSA"	SWFS-005	\$3.53
THU	10/27/16	05:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
THU	10/27/16	06:29p	2	60	"VANESSA"	SWFS-005	\$3.53
FRI	10/28/16	06:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/28/16	07:29a	2	60	"VANESSA"	SWFS-005	\$3.53
FRI	10/28/16	09:05a	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/28/16	10:05a	2	60	"VANESSA"	SWFS-005	\$3.53
FRI	10/28/16	12:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/28/16	01:30p	2	60	"VANESSA"	SWFS-005	\$3.53
FRI	10/28/16	03:05p	2	60	WRONG TRACK	SWFS-011	\$3.53
FRI	10/28/16	04:30p	2	60	"VANESSA"	SWFS-005	\$3.53
FRI	10/28/16	05:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
SAT	10/29/16	06:29a	4	60	"VANESSA"	SWFS-005	\$1.18
SAT	10/29/16	07:29a	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/29/16	08:29a	4	60	"VANESSA"	SWFS-005	\$1.18
SAT	10/29/16	10:33a	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/29/16	02:05p	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/29/16	03:30p	4	60	"VANESSA"	SWFS-005	\$1.18
SAT	10/29/16	04:29p	4	60	WRONG TRACK	SWFS-011	\$1.18
SAT	10/29/16	05:29p	4	60	"VANESSA"	SWFS-005	\$1.18
SUN	10/30/16	07:30a	4	60	WRONG TRACK	SWFS-011	\$1.18

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: IN-1161011425
Invoice Date: 10/30/2016
Contract #: 75892
Page: 8
Net Amount Due: \$767.37

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	10/30/16	08:30a	4	60	"VANESSA"	SWFS-005	\$1.18
SUN	10/30/16	09:29a	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/30/16	11:30a	4	60	"VANESSA"	SWFS-005	\$1.18
SUN	10/30/16	12:30p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/30/16	01:30p	4	60	"VANESSA"	SWFS-005	\$1.18
SUN	10/30/16	03:05p	4	60	WRONG TRACK	SWFS-011	\$1.18
SUN	10/30/16	04:05p	4	60	"VANESSA"	SWFS-005	\$1.18
SUN	10/30/16	06:05p	4	60	WRONG TRACK	SWFS-011	\$1.18

Remit To:
HIGH DESERT BROADCASTING
570 EAST AVENUE Q-9
PALMDALE, CA 93550

Invoice Totals
Total Spots: 317
Gross Amount: \$902.81
Agency Commission: (\$135.44)
Net Amount Due: \$767.37

FOR ALL AR INQUIRIES, CONTACT JODY MCELFRISH AT 661-947-3107 OR EMAIL
JODY.MCELFRISH@POINTBROADCASTINGLLC.COM
Copy of Electronic Invoice

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: IN-1161111651
Invoice Date: 11/13/2016
Contract #: 75892
Page: 1
Net Amount Due: \$180.07

Agency: Battin Group, The
 78710 Avenida Nuestra
 La Quinta, CA 92253

Station(s): KOSS-AM

Advertiser: WILK FOR SENATE 2016
Product: WILK FOR SENATE 2016
Estimate #: WILK FOR SENATE 2016
Agency Client Code:
Buyer Name:

Salesperson(s): JACK CLARKE
Terms: N/30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/16	07:29a	2	60	"VANESSA"	SWFS-005	\$3.53
MON	10/31/16	08:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/31/16	10:05a	2	60	"VANESSA"	SWFS-005	\$3.53
MON	10/31/16	11:29a	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/31/16	12:30p	2	60	"VANESSA"	SWFS-005	\$3.53
MON	10/31/16	02:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/31/16	04:30p	2	60	"VANESSA"	SWFS-005	\$3.53
MON	10/31/16	05:30p	2	60	WRONG TRACK	SWFS-011	\$3.53
MON	10/31/16	06:30p	2	60	"VANESSA"	SWFS-005	\$3.53
TUE	11/01/16	07:29a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	11/01/16	08:30a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	11/01/16	10:29a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	11/01/16	11:31a	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	11/01/16	12:30p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	11/01/16	01:33p	-12	60	CANDYLAND	SWFS-008	\$1.18
; MG for 10/29/16 Ln 4							
TUE	11/01/16	02:05p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	11/01/16	03:30p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	11/01/16	05:05p	2	60	CANDYLAND	SWFS-008	\$3.53
TUE	11/01/16	06:30p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	11/02/16	06:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	11/02/16	07:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	11/02/16	08:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	11/02/16	09:29a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	11/02/16	11:05a	2	60	CANDYLAND	SWFS-008	\$3.53
WED	11/02/16	12:30p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	11/02/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	11/02/16	03:30p	2	60	CANDYLAND	SWFS-008	\$3.53
WED	11/02/16	04:30p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	11/03/16	06:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	11/03/16	07:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	11/03/16	09:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	11/03/16	10:29a	2	60	CANDYLAND	SWFS-008	\$3.53

INVOICE

HIGH DESERT BROADCASTING

Invoice #: IN-1161111651
Invoice Date: 11/13/2016
Contract #: 75892
Page: 2
Net Amount Due: \$180.07

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/03/16	11:29a	2	60	CANDYLAND	SWFS-008	\$3.53
THU	11/03/16	01:05p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	11/03/16	02:30p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	11/03/16	04:29p	2	60	CANDYLAND	SWFS-008	\$3.53
THU	11/03/16	06:05p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	11/04/16	07:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	11/04/16	08:29a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	11/04/16	10:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	11/04/16	11:05a	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	11/04/16	12:05p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	11/04/16	01:30p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	11/04/16	02:30p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	11/04/16	03:05p	2	60	CANDYLAND	SWFS-008	\$3.53
FRI	11/04/16	05:30p	2	60	CANDYLAND	SWFS-008	\$3.53
SAT	11/05/16	06:05a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	11/05/16	07:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	11/05/16	08:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	11/05/16	10:18a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	11/05/16	11:10a	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	11/05/16	02:30p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	11/05/16	04:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	11/05/16	05:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SAT	11/05/16	06:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	11/06/16	06:30a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	11/06/16	09:05a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	11/06/16	10:29a	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	11/06/16	12:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	11/06/16	02:28p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	11/06/16	03:29p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	11/06/16	05:30p	4	60	CANDYLAND	SWFS-008	\$1.18
SUN	11/06/16	06:30p	4	60	CANDYLAND	SWFS-008	\$1.18
MON	11/07/16	06:05a	3	60	CANDYLAND	SWFS-008	\$3.53
MON	11/07/16	07:29a	3	60	CANDYLAND	SWFS-008	\$3.53
MON	11/07/16	09:29a	3	60	CANDYLAND	SWFS-008	\$3.53
MON	11/07/16	10:29a	3	60	CANDYLAND	SWFS-008	\$3.53
MON	11/07/16	12:30p	3	60	CANDYLAND	SWFS-008	\$3.53
MON	11/07/16	01:30p	3	60	CANDYLAND	SWFS-008	\$3.53
MON	11/07/16	03:30p	3	60	CANDYLAND	SWFS-008	\$3.53
MON	11/07/16	04:30p	3	60	CANDYLAND	SWFS-008	\$3.53
MON	11/07/16	06:29p	3	60	CANDYLAND	SWFS-008	\$3.53

INVOICE

HIGH DESERT BROADCASTING

KCEL.FM KGMX.FM KKZQ.FM KMVE.FM KOSS.AM KQAV.FM KUTY.AM

Invoice #: IN-1161111651
Invoice Date: 11/13/2016
Contract #: 75892
Page: 3
Net Amount Due: \$180.07

Remit To:
HIGH DESERT BROADCASTING
570 EAST AVENUE Q-9
PALMDALE, CA 93550

Invoice Totals
Total Spots: 72
Gross Amount: \$211.86
Agency Commission: (\$31.79)
Net Amount Due: \$180.07

FOR ALL AR INQUIRIES, CONTACT JODY MCELFRESH AT 661-947-3107 OR EMAIL
JODY.MCELFRESH@POINTBROADCASTINGLLC.COM
Copy of Electronic Invoice