KMLB 105.7 FM/540 AM HOLLADAY BROADCASTING, LLC P.O. BOX 4808 MONROE, LA 71211-4808

ONE NATION UNDER GOD/local

Amount Paid Advertiser ID: 9119

| 9119-00002-0000 | 12/31/2016 | 1 |
|------------------|------------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

9119-00002-0000

O 12/31/2016

ONE NATION UNDER GOD/local P.O. BOX 656 (10491 FM 2451) SCURRY, TX 75158

Purchase Order Number.

Est. Number:

Co-Op:

Description: DURING RUSH LIMBAUGH

Salesperson: Cooper, Tess

| Date | Day | Length | Qty | Rate | Total | |
|--|-----|---|---|--------------|---------|--|
| 12/7/2016 | Wed | KMLB-AM | | | \$59.50 | |
| | | Copy: 6351 ONE NATION UNDER GO | DD | 20.00 | ¢0.00 | |
| 12/7/2016 | Wed | 1:00 KMLB-AM 11:55:00 AM 01:19:00 P | M | 2 \$0.00 | \$0.00 | |
| 12/8/2016 | Thu | 1:00 KMLB-AM 01:54:30 PM | | 1 \$0.00 | \$0.00 | |
| 12/9/2016 | Fri | 1:00 KMLB-AM 11:19:00 AM 01:19:00 P | M | 2 \$0.00 | \$0.00 | |
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| | | Please include INVOICE # & ID # on your navme | nt ALL PAYMENTS ARE DUE WITHIN 30 DAYS OF | STATEMENT DA | TE. | |
| Please include INVOICE # & ID # on your payment. ALL PAYMENTS ARE DUE WITHIN 30 DAYS OF STATEMENT DATE. Openfity 5 Total \$59.5 | | | | | | |

\$59.50 Quantity 5 Total \$59.50 **Total Due**