

INVOICE

KSWT
1965 S 4th Ave
Yuma, AZ 85364
Main: (928)539-9990
Billing: (928)539-9990

Invoice #	Invoice Date	Invoice Month	Invoice Period
237353-2	10/31/14	November 2014	10/27/14 - 10/31/14

Property	Account Executive	Sales Office	Sales Region
KSWT	Matt McCombe	Yuma - Blackhawk	Local

Billing Address:

Re-Elect Lynne Pancrazi To The State Senate
Attention: Accounts Payable
3748 W 18th Place
Yuma, AZ 85364

Advertiser	Product	Estimate Number
Re-Elect Lynne Pancrazi for	AZ State Senate	

Flight Dates	Order #	Alt Order #
10/06/14 - 11/02/14	237353	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KSWT
Blackhawk Broadcasting LLC
PO Box 873808
Kansas City, MO 64187-3808

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	10/06/14	11/02/14	13 On Your Side at 6	6-630p	MTWTF--	:30	1	\$90.00	NM																																										
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Payment Terms 30 Days

Net Total **\$240.00**