

INVOICE



KOLD
 7831 N. Business Park Dr.
 Tucson, AZ 85743
 Main: (520) 744-1313
 Billing:

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 1190853-2 | 11/04/14 | November 2014 | 10/27/14 - 11/03/14 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|---------------|--------------|
| KOLD | Frank LeBlanc | HRP-Washingto | National |

Billing Address:

American Media & Advocacy Group
 Attention: Accounts Payable
 815 Slaters Lane
 Alexandria, VA 22314

Send Payment To:

KOLD
 Lockbox #0334
 P.O. Box 11407
 Birmingham, AL 35246-0334

| Advertiser | Product | Estimate Number |
|---------------------------|---------------------|-----------------|
| ISS/American Action Netwo | AMER ACTION NETWORK | 5370 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/14/14 - 11/03/14 | 1190853 | 07380172 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type | |
|-----------------|-------------------|-----------------|-------------------|-------------------|--------------------|-----------------------|---------------|--------------|-------------|-------------|
| 40 | 10/20/14 | 10/20/14 | Late, Late Show | 1137p-1237a | 2----- | :30 | 2 | \$170.00 | NM | |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | |
| | 10/20/14 | 10/26/14 | 2----- | 2 | \$170.00 | | | | | |
| Spots: # | <u>Ch</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> |
| 3 | KOLD | M | 11/03/14 | 12:37 AM | Late, Late Show | 1137p-1237a | :30 | AANAZ0114TVH | \$170.00 | NM |
| | | | MG for 40.1 10/20 | | | | | | | |

Total Spots 1

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$170.00 |
| <u>Agency Commission</u> | \$25.50 |
| <u>Net Amount Due</u> | \$144.50 |

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 the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.