

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1193119-1	10/26/14	October 2014	09/29/14 - 10/20/14

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

Advertiser	Product	Estimate Number
ISS/American Action Netwo	AMERICAN ACTION NET	5493

Billing Address:

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

Flight Dates	Order #	Alt Order #
10/14/14 - 10/20/14	1193119	07394589

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

IDB #	Advertiser Code	Product Code
	131	710

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/17/14	10/17/14	CBS This Morning	7a-9a	----2--	:30	2	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 ----2-- 2 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD F 10/17/14 7:58 AM CBS This Morning 7a-9a :30 AANAZ0114TVH \$1,200.00 NM 2 KOLD F 10/17/14 8:40 AM CBS This Morning 7a-9a :30 AANAZ0114TVH \$1,200.00 NM									
4	10/20/14	10/20/14	CBS This Morning	7a-9a	2-----	:30	2	\$1,200.00	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 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD M 10/20/14 7:59 AM CBS This Morning 7a-9a :30 AANAZ0114TVH \$1,200.00 NM 2 KOLD M 10/20/14 8:20 AM CBS This Morning 7a-9a :30 AANAZ0114TVH \$1,200.00 NM									
5	10/19/14	10/19/14	News 13 at 10p Sun	10p-1035p Sun	-----1	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Su 10/19/14 10:39 PM News 13 at 10p Sun 10p-1035p Sun :30 AANAZ0114TVH \$3,000.00 NM									
6	10/19/14	10/19/14	Face The Nation	Various	-----1	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Su 10/19/14 4:49 PM Face The Nation Various :30 AANAZ0114TVH \$1,200.00 NM									
8	10/16/14	10/16/14	CBS This Morning	7a-9a	---2---	:30	2	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 ---2--- 2 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOLD Th 10/16/14 7:43 AM CBS This Morning 7a-9a :30 AANAZ0114TVH \$1,200.00 NM 1 KOLD Th 10/16/14 8:52 AM CBS This Morning 7a-9a :30 AANAZ0114TVH \$1,200.00 NM									

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# INVOICE

Send Payment To:



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

<b>Invoice #</b> 1193119-1	<b>Invoice Date</b> 10/26/14	<b>Invoice Month</b> October 2014	<b>Invoice Period</b> 09/29/14 - 10/20/14
<b>Advertiser</b> ISS/American Action Netw		<b>Product</b> AMERICAN ACTION NET	<b>Estimate Number</b> 5493

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
9	10/14/14	10/14/14	News 13 at 10p	10p-1035p	-1-----	:30	1	\$3,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -1----- 1 \$3,000.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Tu 10/14/14 10:20 PM News 13 at 10p 10p-1035p :30 AANAZ0114TVH \$3,000.00 NM										
12	10/14/14	10/14/14	CBS This Morning	7a-9a	-2-----	:30	2	\$1,200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -2----- 2 \$1,200.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Tu 10/14/14 8:29 AM CBS This Morning 7a-9a :30 AANAZ0114TVH \$1,200.00 NM 2 KOLD Tu 10/14/14 8:51 AM CBS This Morning 7a-9a :30 AANAZ0114TVH \$1,200.00 NM										
14	10/15/14	10/15/14	CBS This Morning	7a-9a	--2----	:30	2	\$1,200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 --2---- 2 \$1,200.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD W 10/15/14 7:29 AM CBS This Morning 7a-9a :30 AANAZ0114TVH \$1,200.00 NM 2 KOLD W 10/15/14 8:58 AM CBS This Morning 7a-9a :30 AANAZ0114TVH \$1,200.00 NM										
15	10/19/14	10/19/14	Sun 9p-10p	9p-10p	-----1	:30	1	\$2,200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1 1 \$2,200.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOLD F 10/17/14 4:55 AM News 13 at 430am 430-5a :30 AANAZ0114TVH \$150.00 NM MG for 15.2 10/19 3 KOLD F 10/17/14 6:58 PM Fri 7p-8p 7p-8p :30 AANAZ0114TVH \$1,800.00 NM MG for 15.2 10/19 4 KOLD Sa 10/18/14 4:08 PM NCAA Fooball Game 1 Various :30 AANAZ0114TVH \$300.00 NM MG for 15.2 10/19 1 KOLD Su 10/19/14 Sun 9p-10p 9p-10p :00 <del>\$2,200.00</del> NM See MG 15.2 2 breaks 3 spots ordered 2 KOLD Su 10/19/14 Sun 9p-10p 9p-10p :00 <del>\$2,250.00</del> NM See MG 15.3,15.4,15.5										
<b>Total Spots</b>							<b>16</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$21,450.00</b>
<u>Agency Commission</u>	<b>\$3,217.50</b>
<u>Net Amount Due</u>	<b>\$18,232.50</b>

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# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1193663-1	10/26/14	October 2014	09/29/14 - 10/20/14

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

Advertiser	Product	Estimate Number
ISS/American Action Netwo	AMER ACTION NETWORK	5508

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

Flight Dates	Order #	Alt Order #
10/14/14 - 10/20/14	1193663	07396883

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	131	710

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/17/14	10/17/14	News 13 at 5p	5p-530p	----1--	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 ----1-- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD F 10/17/14 5:28 PM News 13 at 5p 5p-530p :30 AANAZ0114TVH \$1,800.00 NM									
2	10/20/14	10/20/14	News 13 at 5p	5p-530p	1-----	:30	1	\$1,800.00	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 1----- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD M 10/20/14 5:25 PM News 13 at 5p 5p-530p :30 AANAZ0114TVH \$1,800.00 NM									
3	10/18/14	10/18/14	News 13 at 530p Sat	530-6p	-----1-	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Sa 10/18/14 5:45 PM News 13 at 530p Sat 530-6p :30 AANAZ0114TVH \$1,500.00 NM									
4	10/18/14	10/18/14	Sat 9p-10p	9p-10p	-----2-	:30	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----2- 2 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Sa 10/18/14 9:27 PM Sat 9p-10p 9p-10p :30 AANAZ0114TVH \$1,000.00 NM 2 KOLD Sa 10/18/14 9:40 PM Sat 9p-10p 9p-10p :30 AANAZ0114TVH \$1,000.00 NM									
5	10/19/14	10/19/14	NFL Game 1	Various	-----2	:30	2	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----2 2 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Su 10/19/14 9:57 AM NFL Game 1 Various :30 AANAZ0114TVH \$3,000.00 NM 2 KOLD Su 10/19/14 1:59 PM NFL Game 1 Various :30 AANAZ0114TVH \$3,000.00 NM									
6	10/14/14	10/17/14	News 13 at 5p	5p-530p	-TW-F--	:30	1	\$1,800.00	NM

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# INVOICE

Send Payment To:



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

<b>Invoice #</b> 1193663-1	<b>Invoice Date</b> 10/26/14	<b>Invoice Month</b> October 2014	<b>Invoice Period</b> 09/29/14 - 10/20/14
<b>Advertiser</b> ISS/American Action Netwo		<b>Product</b> AMER ACTION NETWORK	<b>Estimate Number</b> 5508

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -TW-F-- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD W 10/15/14 5:15 PM News 13 at 5p 5p-530p :30 AANAZ0114TVH \$1,800.00 NM									
7	10/16/14	10/16/14	NFL Thursday Prime	Various	---2---	:30	2	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 ---2--- 2 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Th 10/16/14 5:18 PM NFL Thursday Prime Various :30 AANAZ0114TVH \$5,000.00 NM 2 KOLD Th 10/16/14 8:44 PM NFL Thursday Prime Various :30 AANAZ0114TVH \$5,000.00 NM									
8	10/14/14	10/14/14	News 13 at 5p	5p-530p	-1-----	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -1----- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Tu 10/14/14 5:18 PM News 13 at 5p 5p-530p :30 AANAZ0114TVH \$1,800.00 NM									
9	10/15/14	10/15/14	News 13 at 5p	5p-530p	--1----	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 --1---- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD W 10/15/14 5:27 PM News 13 at 5p 5p-530p :30 AANAZ0114TVH \$1,800.00 NM									
<b>Total Spots</b>							<b>12</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$28,500.00</b>
<u>Agency Commission</u>	<b>\$4,275.00</b>
<u>Net Amount Due</u>	<b>\$24,225.00</b>

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# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1190853-1	10/26/14	October 2014	09/29/14 - 10/20/14

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

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

Billing Address:

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/14/14	10/17/14	KOLD This Morning	5a-6a	-TWTF--	:30	8	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -TWTF-- 8 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KOLD Tu 10/14/14 4:59 AM KOLD This Morning 5a-6a :30 AANAZ0114TVH \$600.00 NM 1 KOLD Tu 10/14/14 5:40 AM KOLD This Morning 5a-6a :30 AANAZ0114TVH \$600.00 NM 5 KOLD W 10/15/14 5:11 AM KOLD This Morning 5a-6a :30 AANAZ0114TVH \$600.00 NM 2 KOLD W 10/15/14 5:21 AM KOLD This Morning 5a-6a :30 AANAZ0114TVH \$600.00 NM 8 KOLD Th 10/16/14 4:59 AM KOLD This Morning 5a-6a :30 AANAZ0114TVH \$600.00 NM 3 KOLD Th 10/16/14 5:49 AM KOLD This Morning 5a-6a :30 AANAZ0114TVH \$600.00 NM 7 KOLD F 10/17/14 5:11 AM KOLD This Morning 5a-6a :30 AANAZ0114TVH \$600.00 NM 4 KOLD F 10/17/14 5:48 AM KOLD This Morning 5a-6a :30 AANAZ0114TVH \$600.00 NM									
2	10/20/14	10/20/14	KOLD This Morning	5a-6a	2-----	:30	2	\$600.00	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 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD M 10/20/14 4:57 AM KOLD This Morning 5a-6a :30 AANAZ0114TVH \$600.00 NM 2 KOLD M 10/20/14 5:51 AM KOLD This Morning 5a-6a :30 AANAZ0114TVH \$600.00 NM									
3	10/14/14	10/17/14	KOLD This Morning 6a	6a-7a	-TWTF--	:30	8	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -TWTF-- 8 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Tu 10/14/14 6:31 AM KOLD This Morning 6a 6a-7a :30 AANAZ0114TVH \$1,000.00 NM 5 KOLD Tu 10/14/14 6:58 AM KOLD This Morning 6a 6a-7a :30 AANAZ0114TVH \$1,000.00 NM 2 KOLD W 10/15/14 5:59 AM KOLD This Morning 6a 6a-7a :30 AANAZ0114TVH \$1,000.00 NM 7 KOLD W 10/15/14 6:18 AM KOLD This Morning 6a 6a-7a :30 AANAZ0114TVH \$1,000.00 NM 6 KOLD Th 10/16/14 6:20 AM KOLD This Morning 6a 6a-7a :30 AANAZ0114TVH \$1,000.00 NM 3 KOLD Th 10/16/14 6:49 AM KOLD This Morning 6a 6a-7a :30 AANAZ0114TVH \$1,000.00 NM 8 KOLD F 10/17/14 6:11 AM KOLD This Morning 6a 6a-7a :30 AANAZ0114TVH \$1,000.00 NM 4 KOLD F 10/17/14 6:59 AM KOLD This Morning 6a 6a-7a :30 AANAZ0114TVH \$1,000.00 NM									

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# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1190853-1	10/26/14	October 2014	09/29/14 - 10/20/14

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
4	10/20/14	10/20/14	KOLD This Morning 6a	6a-7a	2-----	:30	2	\$1,000.00	NM																																																																																																																							
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/20/14</td> <td>10/26/14</td> <td>2-----</td> <td>2</td> <td>\$1,000.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KOLD</td> <td>M</td> <td>10/20/14</td> <td>6:10 AM</td> <td>KOLD This Morning 6a</td> <td>6a-7a</td> <td>:30</td> <td>AANAZ0114TVH</td> <td>\$1,000.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KOLD</td> <td>M</td> <td>10/20/14</td> <td>6:40 AM</td> <td>KOLD This Morning 6a</td> <td>6a-7a</td> <td>:30</td> <td>AANAZ0114TVH</td> <td>\$1,000.00</td> <td>NM</td> </tr> </table>										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	\$1,000.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOLD	M	10/20/14	6:10 AM	KOLD This Morning 6a	6a-7a	:30	AANAZ0114TVH	\$1,000.00	NM	2	KOLD	M	10/20/14	6:40 AM	KOLD This Morning 6a	6a-7a	:30	AANAZ0114TVH	\$1,000.00	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	\$1,000.00																																																																																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																						
1	KOLD	M	10/20/14	6:10 AM	KOLD This Morning 6a	6a-7a	:30	AANAZ0114TVH	\$1,000.00	NM																																																																																																																						
2	KOLD	M	10/20/14	6:40 AM	KOLD This Morning 6a	6a-7a	:30	AANAZ0114TVH	\$1,000.00	NM																																																																																																																						
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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.

# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1190853-1	10/26/14	October 2014	09/29/14 - 10/20/14

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	10/14/14	10/17/14	Meredith Viera	3p-4p	-TWTF--	:30	8	\$500.00	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 \$500.00									
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11	10/14/14	10/17/14	News 13 at 4p	4p-5p	-TWTF--	:30	8	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -TWTF-- 8 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Tu 10/14/14 4:08 PM News 13 at 4p 4p-5p :30 AANAZ0114TVH \$600.00 NM 5 KOLD Tu 10/14/14 4:44 PM News 13 at 4p 4p-5p :30 AANAZ0114TVH \$600.00 NM 7 KOLD W 10/15/14 4:10 PM News 13 at 4p 4p-5p :30 AANAZ0114TVH \$600.00 NM 2 KOLD W 10/15/14 4:47 PM News 13 at 4p 4p-5p :30 AANAZ0114TVH \$600.00 NM 3 KOLD Th 10/16/14 4:13 PM News 13 at 4p 4p-5p :30 AANAZ0114TVH \$600.00 NM 6 KOLD Th 10/16/14 4:25 PM News 13 at 4p 4p-5p :30 AANAZ0114TVH \$600.00 NM 4 KOLD F 10/17/14 4:31 PM News 13 at 4p 4p-5p :30 AANAZ0114TVH \$600.00 NM 8 KOLD F 10/17/14 4:53 PM News 13 at 4p 4p-5p :30 AANAZ0114TVH \$600.00 NM									
12	10/20/14	10/20/14	News 13 at 4p	4p-5p	2-----	:30	2	\$600.00	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 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD M 10/20/14 4:16 PM News 13 at 4p 4p-5p :30 AANAZ0114TVH \$600.00 NM 2 KOLD M 10/20/14 4:32 PM News 13 at 4p 4p-5p :30 AANAZ0114TVH \$600.00 NM									
13	10/14/14	10/17/14	News 13 at 6p	6p-630p	-TW-F--	:30	4	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -TW-F-- 4 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Tu 10/14/14 6:29 PM News 13 at 6p 6p-630p :30 AANAZ0114TVH \$1,300.00 NM 4 KOLD W 10/15/14 6:16 PM News 13 at 6p 6p-630p :30 AANAZ0114TVH \$1,300.00 NM 2 KOLD W 10/15/14 6:28 PM News 13 at 6p 6p-630p :30 AANAZ0114TVH \$1,300.00 NM 3 KOLD F 10/17/14 6:12 PM News 13 at 6p 6p-630p :30 AANAZ0114TVH \$1,300.00 NM									
14	10/20/14	10/20/14	News 13 at 6p	6p-630p	1-----	:30	1	\$1,300.00	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 1----- 1 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD M 10/20/14 6:22 PM News 13 at 6p 6p-630p :30 AANAZ0114TVH \$1,300.00 NM									
15	10/19/14	10/19/14	News 13 at 530p Sunday	530p-6p	-----1	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Su 10/19/14 5:44 PM News 13 at 530p Sunday 530p-6p :30 AANAZ0114TVH \$1,000.00 NM									

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.

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# INVOICE

Send Payment To:



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

<b>Invoice #</b> 1190853-1	<b>Invoice Date</b> 10/26/14	<b>Invoice Month</b> October 2014	<b>Invoice Period</b> 09/29/14 - 10/20/14
<b>Advertiser</b> ISS/American Action Network		<b>Product</b> AMER ACTION NETWORK	<b>Estimate Number</b> 5370

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	10/15/14	10/17/14	ET	630p-7p	--W-F--	:30	3	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 --W-F-- 3 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD W 10/15/14 6:43 PM ET 630p-7p :30 AANAZ0114TVH \$1,200.00 NM 3 KOLD F 10/17/14 6:40 PM ET 630p-7p :30 AANAZ0114TVH \$1,200.00 NM 2 KOLD F 10/17/14 6:47 PM ET 630p-7p :30 AANAZ0114TVH \$1,200.00 NM									
17	10/20/14	10/20/14	ET	630p-7p	1-----	:30	1	\$1,200.00	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 1----- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD M 10/20/14 6:42 PM ET 630p-7p :30 AANAZ0114TVH \$1,200.00 NM									
18	10/20/14	10/20/14	Mon 7p-8p	7p-8p	2-----	:30	2	\$3,000.00	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 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOLD M 10/20/14 6:58 PM Mon 7p-8p 7p-8p :30 AANAZ0114TVH \$3,000.00 NM 1 KOLD M 10/20/14 7:16 PM Mon 7p-8p 7p-8p :30 AANAZ0114TVH \$3,000.00 NM									
19	10/20/14	10/20/14	Mon 8p-9p	8p-9p	2-----	:30	2	\$2,500.00	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 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD M 10/20/14 8:40 PM Mon 8p-9p 8p-9p :30 AANAZ0114TVH \$2,500.00 NM 2 KOLD M 10/20/14 8:48 PM Mon 8p-9p 8p-9p :30 AANAZ0114TVH \$2,500.00 NM									
20	10/20/14	10/20/14	Mon 9p-10p	9p-10p	2-----	:30	2	\$3,500.00	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 \$3,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOLD M 10/20/14 9:33 PM Mon 9p-10p 9p-10p :30 AANAZ0114TVH \$3,500.00 NM 1 KOLD M 10/20/14 9:49 PM Mon 9p-10p 9p-10p :30 AANAZ0114TVH \$3,500.00 NM									
21	10/14/14	10/14/14	Tue 7p-8p	7p-8p	-2-----	:30	2	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -2----- 2 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Tu 10/14/14 6:59 PM Tue 7p-8p 7p-8p :30 AANAZ0114TVH \$3,000.00 NM 2 KOLD Tu 10/14/14 7:33 PM Tue 7p-8p 7p-8p :30 AANAZ0114TVH \$3,000.00 NM									
22	10/14/14	10/14/14	Tue 8p-9p	8p-9p	-2-----	:30	2	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -2----- 2 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOLD Tu 10/14/14 8:36 PM Tue 8p-9p 8p-9p :30 AANAZ0114TVH \$2,500.00 NM 1 KOLD Tu 10/14/14 8:49 PM Tue 8p-9p 8p-9p :30 AANAZ0114TVH \$2,500.00 NM									
23	10/14/14	10/14/14	Tue 9p-10p	9p-10p	-2-----	:30	2	\$2,400.00	NM

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# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1190853-1	10/26/14	October 2014	09/29/14 - 10/20/14

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
23	10/13/14	10/19/14			-2-----		2	\$2,400.00																																																																														
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24	10/15/14	10/15/14	Wed 7p-8p	7p-8p	--2----	:30	2	\$2,000.00	NM																																																																													
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26	10/15/14	10/15/14	Wed 9p-10p	9p-10p	--2----	:30	2	\$1,900.00	NM																																																																													
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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.

# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1190853-1	10/26/14	October 2014	09/29/14 - 10/20/14

Advertiser	Product	Estimate Number
ISS/American Action Network	AMER ACTION NETWORK	5370

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																			
1	KOLD	Su	10/19/14	8:39 PM	Sun 8p-9p	8p-9p	:30	AANAZ0114TVH	\$2,000.00	NM																																																																																																			
2	KOLD	Su	10/19/14	8:51 PM	Sun 8p-9p	8p-9p	:30	AANAZ0114TVH	\$2,000.00	NM																																																																																																			
33	10/19/14	10/19/14	Sun 9p-10p	9p-10p	-----2	:30	2	\$2,200.00	NM																																																																																																				
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34	10/15/14	10/17/14	News 13 at 10p	10p-1035p	--WTF--	:30	3	\$2,500.00	NM																																																																																																				
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35	10/20/14	10/20/14	News 13 at 10p	10p-1035p	1-----	:30	1	\$2,500.00	NM																																																																																																				
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# INVOICE

Send Payment To:



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

Invoice # 1190853-1	Invoice Date 10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/20/14
Advertiser ISS/American Action Network	Product AMER ACTION NETWORK	Estimate Number 5370	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
35	10/20/14	10/20/14	News 13 at 10p	10p-1035p	1-----	:30	1	\$2,500.00	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 1----- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD M 10/20/14 10:33 PM News 13 at 10p 10p-1035p :30 AANAZ0114TVH \$2,500.00 NM									
36	10/18/14	10/18/14	News 13 at 10p Sat	10p-1035p Sat	-----1-	:30	1	\$1,550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1- 1 \$1,550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD Sa 10/18/14 10:34 PM News 13 at 10p Sat 10p-1035p Sat :30 AANAZ0114TVH \$1,550.00 NM									
37	10/14/14	10/17/14	Letterman	1035p-1137p	-TW-F--	:30	6	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -TW-F-- 6 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOLD Tu 10/14/14 10:48 PM Letterman 1035p-1137p :30 AANAZ0114TVH \$500.00 NM 1 KOLD Tu 10/14/14 11:14 PM Letterman 1035p-1137p :30 AANAZ0114TVH \$500.00 NM 2 KOLD W 10/15/14 10:48 PM Letterman 1035p-1137p :30 AANAZ0114TVH \$500.00 NM 4 KOLD W 10/15/14 11:29 PM Letterman 1035p-1137p :30 AANAZ0114TVH \$500.00 NM 3 KOLD F 10/17/14 10:59 PM Letterman 1035p-1137p :30 AANAZ0114TVH \$500.00 NM 6 KOLD F 10/17/14 11:39 PM Letterman 1035p-1137p :30 AANAZ0114TVH \$500.00 NM									
38	10/20/14	10/20/14	Letterman	1035p-1137p	2-----	:30	2	\$500.00	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 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD M 10/20/14 11:12 PM Letterman 1035p-1137p :30 AANAZ0114TVH \$500.00 NM 2 KOLD M 10/20/14 11:31 PM Letterman 1035p-1137p :30 AANAZ0114TVH \$500.00 NM									
39	10/14/14	10/17/14	Late, Late Show	1137p-1237a	-TW-F--	:30	6	\$170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -TW-F-- 6 \$170.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOLD Tu 10/14/14 11:44 PM Late, Late Show 1137p-1237a :30 AANAZ0114TVH \$170.00 NM 1 KOLD Tu 10/14/14 12:34 AM Late, Late Show 1137p-1237a :30 AANAZ0114TVH \$170.00 NM 5 KOLD W 10/15/14 Late, Late Show 1137p-1237a :00 <del>\$170.00</del> NM See MG 39.7 2 KOLD W 10/15/14 11:44 PM Late, Late Show 1137p-1237a :30 AANAZ0114TVH \$170.00 NM 3 KOLD F 10/17/14 11:53 PM Late, Late Show 1137p-1237a :30 AANAZ0114TVH \$170.00 NM 6 KOLD F 10/17/14 12:14 AM Late, Late Show 1137p-1237a :30 AANAZ0114TVH \$170.00 NM 7 KOLD M 10/20/14 12:37 AM Late, Late Show 1137p-1237a :30 AANAZ0114TVH \$170.00 NM MG for 39.5 10/15									
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: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLD M 10/20/14 Late, Late Show 1137p-1237a :00 <del>\$170.00</del> NM See MG 40.3									

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# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1190853-1	10/26/14	October 2014	09/29/14 - 10/20/14

Advertiser	Product	Estimate Number
ISS/American Action Network	AMER ACTION NETWORK	5370

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																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
2	KOLD	M	10/20/14	11:45 PM	Late, Late Show	1137p-1237a	:30	AANAZ0114TVH	\$170.00	NM																					
<b>Total Spots</b>							<b>112</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$132,915.00</b>
<u>Agency Commission</u>	<b>\$19,937.25</b>
<u>Net Amount Due</u>	<b>\$112,977.75</b>

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