

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: **IN-116049605**
Invoice Date: 04/24/2016
Contract #: 74977
Page: 1
Net Amount Due: \$695.93

Agency: **THE BATTIN GROUP**
78-710 AVENIDA NUESTRA
LA QUINTA, CA 92253

Station(s): **KGMX-FM**

Advertiser: **KEVIN MCCARTHY FOR CONGRESS**
Product: **APR/JUN 2016**
Estimate #: **APR/JUN 2016**
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/20/16	06:16a	1	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	07:18a	1	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	08:39a	1	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	09:54a	1	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	10:13a	4	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	12:22p	4	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	01:44p	4	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	02:47p	4	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	03:17p	7	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	04:17p	7	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	05:52p	7	60	RUNNER	KMFC-001	\$16.47
WED	04/20/16	06:15p	7	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	06:48a	1	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	07:29a	1	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	07:43a	1	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	08:44a	1	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	10:47a	4	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	11:48a	4	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	12:27p	4	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	02:47p	4	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	03:17p	7	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	04:16p	7	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	05:50p	7	60	RUNNER	KMFC-001	\$16.47
THU	04/21/16	06:17p	7	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	06:17a	1	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	06:45a	1	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	07:15a	1	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	08:42a	1	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	10:45a	4	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	11:49a	4	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	01:45p	4	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	02:46p	4	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	03:13p	7	60	RUNNER	KMFC-001	\$16.47

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FRI	04/22/16	03:46p	7	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	04:47p	7	60	RUNNER	KMFC-001	\$16.47
FRI	04/22/16	05:28p	7	60	RUNNER	KMFC-001	\$16.47
SAT	04/23/16	06:13a	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	07:40a	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	08:14a	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	10:44a	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	11:48a	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	12:16p	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	01:16p	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	02:16p	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	03:43p	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	04:17p	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	05:17p	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/23/16	06:18p	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	07:15a	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	08:46a	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	09:15a	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	10:45a	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	11:44a	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	12:14p	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	01:14p	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	02:16p	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	03:41p	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	04:13p	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	05:43p	11	60	RUNNER	KMFC-001	\$9.41
SUN	04/24/16	06:16p	11	60	RUNNER	KMFC-001	\$9.41

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

Invoice Totals
 Total Spots: 60
 Gross Amount: \$818.76
 Agency Commission: (\$122.83)
 Net Amount Due: \$695.93

FOR ALL AR INQUIRIES, CONTACT JODY MCELFFRESH AT 661-947-3107 OR EMAIL
 JODY.MCELFFRESH@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-116059920**
Invoice Date: 05/29/2016
Contract #: 74977
Page: 1
Net Amount Due: \$5,860.28

Agency: **THE BATTIN GROUP**
78-710 AVENIDA NUESTRA
LA QUINTA, CA 92253

Station(s): **KGMX-FM**

Advertiser: **KEVIN MCCARTHY FOR CONGRESS**
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Buyer Name:

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Terms: **N/30**

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MON	04/25/16	06:16a	2	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	07:18a	2	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	07:50a	2	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	08:40a	2	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	10:16a	5	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	11:19a	5	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	12:24p	5	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	01:43p	5	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	03:46p	8	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	04:45p	8	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	05:30p	8	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	06:16p	8	60	RUNNER	KMFC-001	\$16.47
MON	04/25/16	07:41p	10	60	RUNNER	KMFC-001	\$4.71
MON	04/25/16	08:40p	10	60	RUNNER	KMFC-001	\$4.71
MON	04/25/16	09:38p	10	60	RUNNER	KMFC-001	\$4.71
MON	04/25/16	10:41p	10	60	RUNNER	KMFC-001	\$4.71
MON	04/25/16	11:14p	10	60	RUNNER	KMFC-001	\$4.71
TUE	04/26/16	06:47a	2	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	07:13a	2	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	08:16a	2	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	08:41a	2	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	11:43a	5	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	12:52p	5	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	01:46p	5	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	02:45p	5	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	03:15p	8	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	04:20p	8	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	05:29p	8	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	06:44p	8	60	RUNNER	KMFC-001	\$16.47
TUE	04/26/16	07:38p	10	60	RUNNER	KMFC-001	\$4.71
TUE	04/26/16	08:40p	10	60	RUNNER	KMFC-001	\$4.71
TUE	04/26/16	09:40p	10	60	RUNNER	KMFC-001	\$4.71
TUE	04/26/16	10:11p	10	60	RUNNER	KMFC-001	\$4.71

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TUE	04/26/16	11:11p	10	60	RUNNER	KMFC-001	\$4.71
WED	04/27/16	06:17a	2	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	06:48a	2	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	07:22a	2	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	08:42a	2	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	10:45a	5	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	12:23p	5	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	01:54p	5	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	02:13p	5	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	03:18p	8	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	04:15p	8	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	05:29p	8	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	06:14p	8	60	RUNNER	KMFC-001	\$16.47
WED	04/27/16	07:45p	10	60	RUNNER	KMFC-001	\$4.71
WED	04/27/16	08:43p	10	60	RUNNER	KMFC-001	\$4.71
WED	04/27/16	09:38p	10	60	RUNNER	KMFC-001	\$4.71
WED	04/27/16	10:36p	10	60	RUNNER	KMFC-001	\$4.71
WED	04/27/16	11:15p	10	60	RUNNER	KMFC-001	\$4.71
THU	04/28/16	06:45a	2	60	RUNNER	KMFC-001	\$16.47
THU	04/28/16	07:18a	2	60	RUNNER	KMFC-001	\$16.47
THU	04/28/16	08:16a	2	60	RUNNER	KMFC-001	\$16.47
THU	04/28/16	08:40a	2	60	RUNNER	KMFC-001	\$16.47
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THU	04/28/16	03:47p	8	60	RUNNER	KMFC-001	\$16.47
THU	04/28/16	04:47p	8	60	RUNNER	KMFC-001	\$16.47
THU	04/28/16	05:27p	8	60	RUNNER	KMFC-001	\$16.47
THU	04/28/16	06:48p	8	60	RUNNER	KMFC-001	\$16.47
THU	04/28/16	07:45p	10	60	RUNNER	KMFC-001	\$4.71
THU	04/28/16	08:44p	10	60	RUNNER	KMFC-001	\$4.71
THU	04/28/16	09:42p	10	60	RUNNER	KMFC-001	\$4.71
THU	04/28/16	10:40p	10	60	RUNNER	KMFC-001	\$4.71
THU	04/28/16	11:14p	10	60	RUNNER	KMFC-001	\$4.71
FRI	04/29/16	06:19a	2	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	06:48a	2	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	07:42a	2	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	08:12a	2	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	10:43a	5	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	11:13a	5	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	12:48p	5	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	02:19p	5	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	03:19p	8	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	04:13p	8	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	05:25p	8	60	RUNNER	KMFC-001	\$16.47
FRI	04/29/16	06:49p	8	60	RUNNER	KMFC-001	\$16.47

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FRI	04/29/16	07:46p	10	60	RUNNER	KMFC-001	\$4.71
FRI	04/29/16	08:37p	10	60	RUNNER	KMFC-001	\$4.71
FRI	04/29/16	09:44p	10	60	RUNNER	KMFC-001	\$4.71
FRI	04/29/16	10:39p	10	60	RUNNER	KMFC-001	\$4.71
FRI	04/29/16	11:13p	10	60	RUNNER	KMFC-001	\$4.71
SAT	04/30/16	06:45a	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/30/16	07:14a	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/30/16	08:18a	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/30/16	09:15a	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/30/16	10:16a	11	60	RUNNER	KMFC-001	\$9.41
SAT	04/30/16	11:14a	11	60	RUNNER	KMFC-001	\$9.41
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SAT	04/30/16	10:27p	10	60	RUNNER	KMFC-001	\$4.71
SAT	04/30/16	11:28p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/01/16	06:32a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/01/16	07:15a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/01/16	08:13a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/01/16	09:42a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/01/16	10:42a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/01/16	11:49a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/01/16	12:16p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/01/16	01:45p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/01/16	02:41p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/01/16	03:47p	11	60	RUNNER	KMFC-001	\$9.41
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SUN	05/01/16	10:39p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/01/16	11:12p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/02/16	06:17a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/02/16	07:12a	2	60	RUNNER	KMFC-001	\$16.47
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MON	05/02/16	11:13a	5	60	RUNNER	KMFC-001	\$16.47
MON	05/02/16	12:49p	5	60	RUNNER	KMFC-001	\$16.47
MON	05/02/16	02:14p	5	60	RUNNER	KMFC-001	\$16.47

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MON	05/02/16	11:13p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/03/16	06:38a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/03/16	07:26a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/03/16	07:37a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/03/16	08:26a	2	60	RUNNER	KMFC-001	\$16.47
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WED	05/04/16	02:14p	5	60	RUNNER	KMFC-001	\$16.47
WED	05/04/16	03:16p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/04/16	04:47p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/04/16	05:52p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/04/16	06:13p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/04/16	07:43p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/04/16	08:42p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/04/16	09:39p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/04/16	10:42p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/04/16	11:15p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/05/16	06:31a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	07:15a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	08:26a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	09:53a	2	60	RUNNER	KMFC-001	\$16.47

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: IN-116059920
Invoice Date: 05/29/2016
Contract #: 74977
Page: 5
Net Amount Due: \$5,860.28

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	05/05/16	10:48a	5	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	11:14a	5	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	01:15p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	02:15p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	03:15p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	04:17p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	05:52p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	06:16p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/05/16	07:44p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/05/16	08:43p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/05/16	09:39p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/05/16	10:39p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/05/16	11:13p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/06/16	06:44a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	07:13a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	08:13a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	08:39a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	10:13a	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	11:14a	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	12:50p	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	01:45p	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	03:13p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	04:15p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	05:58p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	06:15p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/06/16	07:45p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/06/16	08:43p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/06/16	09:41p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/06/16	10:42p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/06/16	11:14p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/07/16	06:44a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	07:13a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	08:15a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	09:11a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	10:44a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	11:43a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	12:13p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	01:44p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	02:41p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	03:15p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	04:14p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	06:47p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/07/16	07:29p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/07/16	08:29p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/07/16	09:28p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/07/16	10:29p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/07/16	11:28p	10	60	RUNNER	KMFC-001	\$4.71

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: **IN-116059920**
 Invoice Date: 05/29/2016
 Contract #: 74977
 Page: 6
 Net Amount Due: \$5,860.28

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	05/08/16	06:29a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	07:41a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	08:41a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	09:46a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	10:13a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	11:14a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	12:15p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	01:45p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	02:15p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	04:43p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	05:47p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	06:13p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/08/16	07:38p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/08/16	08:38p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/08/16	09:41p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/08/16	10:40p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/08/16	11:12p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/09/16	06:17a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/09/16	07:11a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/09/16	07:43a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/09/16	08:29a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/09/16	10:39a	5	60	RUNNER	KMFC-001	\$16.47
MON	05/09/16	11:15a	5	60	RUNNER	KMFC-001	\$16.47
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MON	05/09/16	02:14p	5	60	RUNNER	KMFC-001	\$16.47
MON	05/09/16	03:14p	8	60	RUNNER	KMFC-001	\$16.47
MON	05/09/16	04:43p	8	60	RUNNER	KMFC-001	\$16.47
MON	05/09/16	05:59p	8	60	RUNNER	KMFC-001	\$16.47
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MON	05/09/16	07:42p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/09/16	08:44p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/09/16	09:37p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/09/16	10:34p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/09/16	11:14p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/10/16	06:11a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	07:17a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	08:39a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	09:57a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	10:46a	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	11:13a	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	01:44p	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	02:46p	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	03:45p	8	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	04:12p	8	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	05:15p	8	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	06:44p	8	60	RUNNER	KMFC-001	\$16.47
TUE	05/10/16	07:41p	10	60	RUNNER	KMFC-001	\$4.71

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: IN-116059920
Invoice Date: 05/29/2016
Contract #: 74977
Page: 7
Net Amount Due: \$5,860.28

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/10/16	08:40p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/10/16	09:38p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/10/16	10:41p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/10/16	11:16p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/11/16	06:13a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/11/16	07:15a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/11/16	07:33a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/11/16	08:28a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/11/16	11:51a	5	60	RUNNER	KMFC-001	\$16.47
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WED	05/11/16	02:46p	5	60	RUNNER	KMFC-001	\$16.47
WED	05/11/16	03:13p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/11/16	04:19p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/11/16	05:53p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/11/16	06:46p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/11/16	07:45p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/11/16	08:14p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/11/16	09:40p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/11/16	10:13p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/11/16	11:15p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/12/16	06:14a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	07:13a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	07:32a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	08:09a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	10:17a	5	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	12:22p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	01:46p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	02:17p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	03:15p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	04:11p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	05:25p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	06:17p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/12/16	07:44p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/12/16	08:42p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/12/16	09:40p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/12/16	10:41p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/12/16	11:15p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/13/16	06:31a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	06:44a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	07:43a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	08:10a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	10:49a	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	11:45a	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	12:21p	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	01:12p	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	03:12p	8	60	RUNNER	KMFC-001	\$16.47

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: **IN-116059920**
 Invoice Date: 05/29/2016
 Contract #: 74977
 Page: 8
 Net Amount Due: \$5,860.28

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/13/16	04:15p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	05:53p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	06:50p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/13/16	07:14p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/13/16	08:38p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/13/16	09:16p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/13/16	10:14p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/13/16	11:17p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/14/16	06:43a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	07:14a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	08:47a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	09:47a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	10:48a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	11:14a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	01:48p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	02:45p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	03:12p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	04:14p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	05:40p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	06:41p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/14/16	07:27p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/14/16	08:27p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/14/16	09:28p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/14/16	10:28p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/14/16	11:29p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/15/16	07:14a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/15/16	08:15a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/15/16	09:42a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/15/16	10:42a	11	60	RUNNER	KMFC-001	\$9.41
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SUN	05/15/16	01:16p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/15/16	02:13p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/15/16	03:45p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/15/16	04:13p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/15/16	05:45p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/15/16	06:42p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/15/16	07:37p	10	60	RUNNER	KMFC-001	\$4.71
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SUN	05/15/16	09:37p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/15/16	10:41p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/15/16	11:15p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/16/16	06:17a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/16/16	07:13a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/16/16	08:34a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/16/16	08:40a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/16/16	10:44a	5	60	RUNNER	KMFC-001	\$16.47

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: IN-116059920
Invoice Date: 05/29/2016
Contract #: 74977
Page: 9
Net Amount Due: \$5,860.28

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/16/16	12:21p	5	60	RUNNER	KMFC-001	\$16.47
MON	05/16/16	01:48p	5	60	RUNNER	KMFC-001	\$16.47
MON	05/16/16	02:13p	5	60	RUNNER	KMFC-001	\$16.47
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MON	05/16/16	08:12p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/16/16	09:42p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/16/16	10:41p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/16/16	11:13p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/17/16	07:14a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/17/16	07:32a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/17/16	08:17a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/17/16	08:31a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/17/16	11:12a	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/17/16	11:45a	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/17/16	12:26p	5	60	RUNNER	KMFC-001	\$16.47
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TUE	05/17/16	05:22p	8	60	RUNNER	KMFC-001	\$16.47
TUE	05/17/16	06:16p	8	60	RUNNER	KMFC-001	\$16.47
TUE	05/17/16	07:13p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/17/16	08:40p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/17/16	09:42p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/17/16	10:42p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/17/16	11:15p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/18/16	06:19a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	07:34a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	08:32a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	09:56a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	10:15a	5	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	11:14a	5	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	01:13p	5	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	02:48p	5	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	03:16p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	04:45p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	05:49p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	06:14p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/18/16	07:12p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/18/16	08:14p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/18/16	09:42p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/18/16	10:42p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/18/16	11:14p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/19/16	06:13a	2	60	RUNNER	KMFC-001	\$16.47

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: IN-116059920
Invoice Date: 05/29/2016
Contract #: 74977
Page: 10
Net Amount Due: \$5,860.28

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	05/19/16	06:31a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	07:17a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	08:39a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	10:13a	5	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	12:19p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	01:44p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	02:14p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	03:15p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	04:15p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	05:27p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	06:17p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/19/16	07:12p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/19/16	08:11p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/19/16	09:40p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/19/16	10:46p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/19/16	11:13p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/20/16	06:12a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	07:33a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	07:44a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	08:30a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	10:14a	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	11:45a	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	12:51p	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	01:48p	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	03:46p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	04:12p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	05:27p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	06:50p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/20/16	07:47p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/20/16	08:12p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/20/16	09:41p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/20/16	10:39p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/20/16	11:15p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/21/16	06:15a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	07:15a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	08:14a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	09:45a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	10:50a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	11:48a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	12:13p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	01:17p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	03:45p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	04:48p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	05:43p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	06:44p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/21/16	07:27p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/21/16	08:29p	10	60	RUNNER	KMFC-001	\$4.71

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: IN-116059920
Invoice Date: 05/29/2016
Contract #: 74977
Page: 11
Net Amount Due: \$5,860.28

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	05/21/16	09:26p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/21/16	10:28p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/21/16	11:31p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/22/16	06:30a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	07:13a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	08:15a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	09:14a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	10:47a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	11:18a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	12:15p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	01:46p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	02:17p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	03:43p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	05:37p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	06:44p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/22/16	07:41p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/22/16	08:13p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/22/16	09:14p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/22/16	10:11p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/22/16	11:13p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/23/16	06:16a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	07:46a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	08:39a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	09:53a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	10:42a	5	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	11:12a	5	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	01:13p	5	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	02:15p	5	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	03:12p	8	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	04:43p	8	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	05:20p	8	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	06:15p	8	60	RUNNER	KMFC-001	\$16.47
MON	05/23/16	07:44p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/23/16	08:16p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/23/16	09:12p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/23/16	10:36p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/23/16	11:11p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/24/16	06:30a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	07:44a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	08:30a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	09:55a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	11:17a	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	12:43p	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	01:16p	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	02:15p	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	03:15p	8	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	04:43p	8	60	RUNNER	KMFC-001	\$16.47

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: IN-116059920
Invoice Date: 05/29/2016
Contract #: 74977
Page: 12
Net Amount Due: \$5,860.28

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/24/16	05:48p	8	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	06:18p	8	60	RUNNER	KMFC-001	\$16.47
TUE	05/24/16	07:14p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/24/16	08:16p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/24/16	09:43p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/24/16	10:15p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/24/16	11:13p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/25/16	06:26a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	06:43a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	08:39a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	09:51a	2	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	10:14a	5	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	10:44a	5	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	11:45a	5	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	12:23p	5	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	03:45p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	04:44p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	05:49p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	06:47p	8	60	RUNNER	KMFC-001	\$16.47
WED	05/25/16	07:43p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/25/16	08:11p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/25/16	09:39p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/25/16	10:12p	10	60	RUNNER	KMFC-001	\$4.71
WED	05/25/16	11:14p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/26/16	06:36a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	07:11a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	08:43a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	09:57a	2	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	10:14a	5	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	12:23p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	01:15p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	02:45p	5	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	03:11p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	04:14p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	05:47p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	06:12p	8	60	RUNNER	KMFC-001	\$16.47
THU	05/26/16	07:43p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/26/16	08:44p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/26/16	09:40p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/26/16	10:39p	10	60	RUNNER	KMFC-001	\$4.71
THU	05/26/16	11:15p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/27/16	06:14a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	07:27a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	08:15a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	09:54a	2	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	10:44a	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	11:47a	5	60	RUNNER	KMFC-001	\$16.47

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: IN-116059920
Invoice Date: 05/29/2016
Contract #: 74977
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Net Amount Due: \$5,860.28

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/27/16	12:22p	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	02:12p	5	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	03:43p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	04:47p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	05:46p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	06:51p	8	60	RUNNER	KMFC-001	\$16.47
FRI	05/27/16	07:13p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/27/16	08:13p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/27/16	09:14p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/27/16	10:13p	10	60	RUNNER	KMFC-001	\$4.71
FRI	05/27/16	11:14p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/28/16	06:14a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	07:11a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	09:43a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	10:12a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	11:13a	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	12:45p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	01:47p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	02:49p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	03:45p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	05:10p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	05:42p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	06:12p	11	60	RUNNER	KMFC-001	\$9.41
SAT	05/28/16	07:55p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/28/16	08:26p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/28/16	08:54p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/28/16	09:26p	10	60	RUNNER	KMFC-001	\$4.71
SAT	05/28/16	11:26p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/29/16	06:29a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	07:12a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	08:41a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	09:16a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	10:44a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	11:43a	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	01:13p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	02:13p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	03:14p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	04:14p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	05:13p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	06:15p	11	60	RUNNER	KMFC-001	\$9.41
SUN	05/29/16	07:38p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/29/16	08:14p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/29/16	09:14p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/29/16	10:11p	10	60	RUNNER	KMFC-001	\$4.71
SUN	05/29/16	11:13p	10	60	RUNNER	KMFC-001	\$4.71

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: IN-116059920
Invoice Date: 05/29/2016
Contract #: 74977
Page: 14
Net Amount Due: \$5,860.28

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

Invoice Totals
Total Spots: 595
Gross Amount: \$6,894.45
Agency Commission: (\$1,034.17)
Net Amount Due: \$5,860.28

FOR ALL AR INQUIRIES, CONTACT JODY MCELFRESH AT 661-947-3107 OR EMAIL
JODY.MCELFRESH@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-1160610190
Invoice Date: 06/12/2016
Contract #: 74977
Page: 1
Net Amount Due: \$1,340.03

Agency: THE BATTIN GROUP
 78-710 AVENIDA NUESTRA
 LA QUINTA, CA 92253

Station(s): KGMX-FM

Advertiser: KEVIN MCCARTHY FOR CONGRESS
Product: APR/JUN 2016
Estimate #: APR/JUN 2016
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/30/16	06:33a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	07:17a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	07:29a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	09:40a	2	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	10:14a	5	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	11:16a	5	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	01:42p	5	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	02:14p	5	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	03:14p	8	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	03:45p	8	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	04:44p	8	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	06:15p	8	60	RUNNER	KMFC-001	\$16.47
MON	05/30/16	07:40p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/30/16	08:11p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/30/16	09:38p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/30/16	10:40p	10	60	RUNNER	KMFC-001	\$4.71
MON	05/30/16	11:13p	10	60	RUNNER	KMFC-001	\$4.71
TUE	05/31/16	06:29a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/31/16	06:43a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/31/16	07:40a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/31/16	08:28a	2	60	RUNNER	KMFC-001	\$16.47
TUE	05/31/16	11:14a	5	60	RUNNER	KMFC-001	\$16.47
TUE	05/31/16	11:42a	5	60	RUNNER	KMFC-001	\$16.47
WED	06/01/16	06:26a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	08:12a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	08:41a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	09:56a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	10:42a	5	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	12:46p	5	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	01:12p	5	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	02:45p	5	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	04:41p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	05:24p	8	60	FOREIGN POLICY	KMFC-003	\$16.47

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: **IN-1160610190**
 Invoice Date: 06/12/2016
 Contract #: 74977
 Page: 2
 Net Amount Due: \$1,340.03

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/01/16	06:11p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	06:46p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
WED	06/01/16	07:39p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
WED	06/01/16	08:38p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
WED	06/01/16	09:41p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
WED	06/01/16	10:41p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
WED	06/01/16	11:12p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
THU	06/02/16	06:30a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	07:14a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	07:32a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	08:29a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	10:15a	-1	60	FOREIGN POLICY	KMFC-003	\$16.47
; MG for 5/31/16 Ln 5							
THU	06/02/16	10:43a	5	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	12:46p	5	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	01:14p	5	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	02:43p	5	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	03:14p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	03:49p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	04:14p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	05:43p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
THU	06/02/16	07:13p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
THU	06/02/16	07:43p	-7	60	FOREIGN POLICY	KMFC-003	\$4.71
; MG for 5/31/16 Ln 10							
THU	06/02/16	08:40p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
THU	06/02/16	09:39p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
THU	06/02/16	10:42p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
THU	06/02/16	11:15p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
FRI	06/03/16	06:30a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	07:32a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	08:42a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	09:58a	2	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	10:17a	5	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	11:13a	5	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	12:23p	-2	60	FOREIGN POLICY	KMFC-003	\$16.47
; MG for 5/31/16 Ln 5							
FRI	06/03/16	01:42p	5	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	02:15p	5	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	03:43p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	04:46p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	05:19p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	06:14p	8	60	FOREIGN POLICY	KMFC-003	\$16.47
FRI	06/03/16	07:42p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
FRI	06/03/16	08:13p	-8	60	FOREIGN POLICY	KMFC-003	\$4.71
; MG for 5/31/16 Ln 10							
FRI	06/03/16	08:41p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
FRI	06/03/16	09:39p	10	60	FOREIGN POLICY	KMFC-003	\$4.71

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: **IN-1160610190**
 Invoice Date: 06/12/2016
 Contract #: 74977
 Page: 3
 Net Amount Due: \$1,340.03

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	06/03/16	10:39p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
FRI	06/03/16	11:14p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
SAT	06/04/16	06:42a	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SAT	06/04/16	08:13a	11	60	LIFEBLOOD	KMFC-004	\$9.41
SAT	06/04/16	09:13a	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SAT	06/04/16	10:41a	11	60	LIFEBLOOD	KMFC-004	\$9.41
SAT	06/04/16	11:40a	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SAT	06/04/16	12:40p	11	60	LIFEBLOOD	KMFC-004	\$9.41
SAT	06/04/16	01:12p	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SAT	06/04/16	02:14p	11	60	LIFEBLOOD	KMFC-004	\$9.41
SAT	06/04/16	02:43p	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SAT	06/04/16	03:16p	-4	60	LIFEBLOOD	KMFC-004	\$16.47
; MG for 5/31/16 Ln 8							
SAT	06/04/16	03:46p	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SAT	06/04/16	04:11p	11	60	LIFEBLOOD	KMFC-004	\$9.41
SAT	06/04/16	04:44p	-5	60	FOREIGN POLICY	KMFC-003	\$16.47
; MG for 5/31/16 Ln 8							
SAT	06/04/16	05:13p	11	60	LIFEBLOOD	KMFC-004	\$9.41
SAT	06/04/16	06:14p	-3	60	FOREIGN POLICY	KMFC-003	\$16.47
; MG for 5/31/16 Ln 8							
SAT	06/04/16	07:26p	10	60	LIFEBLOOD	KMFC-004	\$4.71
SAT	06/04/16	08:27p	-10	60	FOREIGN POLICY	KMFC-003	\$4.71
; MG for 5/31/16 Ln 10							
SAT	06/04/16	08:55p	10	60	LIFEBLOOD	KMFC-004	\$4.71
SAT	06/04/16	09:30p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
SAT	06/04/16	10:27p	-9	60	LIFEBLOOD	KMFC-004	\$4.71
; MG for 5/31/16 Ln 10							
SAT	06/04/16	10:43p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
SAT	06/04/16	11:27p	10	60	LIFEBLOOD	KMFC-004	\$4.71
SUN	06/05/16	07:07a	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SUN	06/05/16	08:40a	11	60	LIFEBLOOD	KMFC-004	\$9.41
SUN	06/05/16	09:43a	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SUN	06/05/16	10:42a	11	60	LIFEBLOOD	KMFC-004	\$9.41
SUN	06/05/16	11:42a	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SUN	06/05/16	12:15p	11	60	LIFEBLOOD	KMFC-004	\$9.41
SUN	06/05/16	01:13p	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SUN	06/05/16	03:11p	11	60	LIFEBLOOD	KMFC-004	\$9.41
SUN	06/05/16	04:11p	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SUN	06/05/16	04:39p	-6	60	LIFEBLOOD	KMFC-004	\$16.47
; MG for 5/31/16 Ln 8							
SUN	06/05/16	05:13p	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SUN	06/05/16	06:13p	11	60	LIFEBLOOD	KMFC-004	\$9.41
SUN	06/05/16	06:38p	11	60	FOREIGN POLICY	KMFC-003	\$9.41
SUN	06/05/16	07:15p	-11	60	LIFEBLOOD	KMFC-004	\$4.71
; MG for 5/31/16 Ln 10							
SUN	06/05/16	07:43p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
SUN	06/05/16	08:12p	10	60	LIFEBLOOD	KMFC-004	\$4.71

INVOICE

HIGH DESERT BROADCASTING

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

Invoice #: IN-1160610190
Invoice Date: 06/12/2016
Contract #: 74977
Page: 4
Net Amount Due: \$1,340.03

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	06/05/16	09:11p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
SUN	06/05/16	10:41p	10	60	LIFEBLOOD	KMFC-004	\$4.71
SUN	06/05/16	11:13p	10	60	FOREIGN POLICY	KMFC-003	\$4.71
MON	06/06/16	06:27a	3	60	LIFEBLOOD	KMFC-004	\$16.47
MON	06/06/16	07:32a	3	60	FOREIGN POLICY	KMFC-003	\$16.47
MON	06/06/16	08:12a	3	60	LIFEBLOOD	KMFC-004	\$16.47
MON	06/06/16	08:26a	3	60	FOREIGN POLICY	KMFC-003	\$16.47
MON	06/06/16	11:17a	6	60	LIFEBLOOD	KMFC-004	\$16.47
MON	06/06/16	11:44a	6	60	FOREIGN POLICY	KMFC-003	\$16.47
MON	06/06/16	01:40p	6	60	LIFEBLOOD	KMFC-004	\$16.47
MON	06/06/16	02:48p	6	60	FOREIGN POLICY	KMFC-003	\$16.47
MON	06/06/16	03:13p	9	60	LIFEBLOOD	KMFC-004	\$16.47
MON	06/06/16	04:14p	9	60	FOREIGN POLICY	KMFC-003	\$16.47
MON	06/06/16	05:23p	9	60	LIFEBLOOD	KMFC-004	\$16.47
MON	06/06/16	06:47p	9	60	FOREIGN POLICY	KMFC-003	\$16.47

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

Invoice Totals
Total Spots: 131
Gross Amount: \$1,576.53
Agency Commission: (\$236.50)
Net Amount Due: \$1,340.03

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