

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
233494-1	10/20/14	October 2014	09/29/14 - 10/19/14

Property	Account Executive	Sales Office	Sales Region
KSWT	Matt McCombe	Yuma Regional	Regional

Billing Address:

Greenstripe Media
Attention: Accounts Payable
424 N Old Newport
Newport Beach, CA 92663

Advertiser	Product	Estimate Number
Vote No on 46	103512 No On 46	

Flight Dates	Order #	Alt Order #
10/13/14 - 10/19/14	233494	

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	10/13/14	10/19/14	CBS This Morning	6-8a	-----	:30	0	\$20.00	NM																				
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1	KSWT	M	10/13/14	7:53 AM	CBS This Morning	6-8a	:30	N46T1403H	\$20.00	NM																			
6	KSWT	Tu	10/14/14	6:56 AM	CBS This Morning	6-8a	:30	N46T1403H	\$20.00	NM																			
2	KSWT	Tu	10/14/14	7:41 AM	CBS This Morning	6-8a	:30	N46T1403H	\$20.00	NM																			
3	KSWT	W	10/15/14	7:41 AM	CBS This Morning	6-8a	:30	N46T1403H	\$20.00	NM																			
4	KSWT	Th	10/16/14	7:29 AM	CBS This Morning	6-8a	:30	N46T1403H	\$20.00	NM																			
5	KSWT	F	10/17/14	7:15 AM	CBS This Morning	6-8a	:30	N46T1403H	\$20.00	NM																			
2	10/13/14	10/19/14	CBS This Morning Saturd	5-7a	-----	:30	0	\$25.00	NM																				
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1	KSWT	Sa	10/18/14	5:57 AM	CBS This Morning Saturday	5-7a	:30	N46T1403H	\$25.00	NM																			
2	KSWT	Sa	10/18/14	6:00 AM	CBS This Morning Saturday	5-7a	:30	N46T1403H	\$25.00	NM																			
3	10/13/14	10/19/14	CBS Sunday Morning	7-830a	-----	:30	0	\$75.00	NM																				
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1	KSWT	Su	10/19/14	8:29 AM	CBS Sunday Morning	7-830a	:30	N46T1403H	\$75.00	NM																			
4	10/13/14	10/19/14	Face The Nation	830-9a	-----	:30	0	\$75.00	NM																				
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1	KSWT	Su	10/19/14	8:59 AM	Face The Nation	830-9a	:30	N46T1403H	\$75.00	NM																			
5	10/13/14	10/19/14	Dr. OZ	3-4p	-----	:30	0	\$45.00	NM																				
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1	KSWT	M	10/13/14	3:35 PM	Dr. OZ	3-4p	:30	N46T1403H	\$45.00	NM																			

INVOICE

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

Invoice # 233494-1	Invoice Date 10/20/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/19/14
Advertiser Vote No on 46	Product 103512 No On 46	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
5	10/13/14	10/19/14	Dr. OZ	3-4p	-----	:30	0	\$45.00	NM																																																							
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6	10/13/14	10/19/14	13 On Your Side at 4	4-5p	-----	:30	0	\$95.00	NM																																																							
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1	KSWT	M	10/13/14	4:54 PM	13 On Your Side at 4	4-5p	:30	N46T1403H	\$95.00	NM																																																						
7	10/13/14	10/19/14	13 On Your Side at 5	5-530p	-----	:30	0	\$95.00	NM																																																							
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2	KSWT	Tu	10/14/14	5:14 PM	13 On Your Side at 5	5-530p	:30	N46T1403H	\$95.00	NM																																																						
1	KSWT	F	10/17/14	5:28 PM	13 On Your Side at 5	5-530p	:30	N46T1403H	\$95.00	NM																																																						
8	10/13/14	10/19/14	13 On Your Side at 6	6-630p	-----	:30	0	\$100.00	NM																																																							
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1	KSWT	M	10/13/14	6:14 PM	13 On Your Side at 6	6-630p	:30	N46T1403H	\$100.00	NM																																																						
9	10/13/14	10/19/14	Entertainment Tonight	630-7P	-----	:30	0	\$125.00	NM																																																							
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2	KSWT	Tu	10/14/14	10:25 PM	13 On Your Side at 10	10:00 - 10:35 PM	:30	N46T1403H	\$125.00	NM																																																						
11	10/13/14	10/19/14	13 On Your Side at 10	10:00 - 10:35 PM	-----	:30	0	\$115.00	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="5"></td> </tr> <tr> <td></td> <td>10/13/14</td> <td>10/19/14</td> <td>-----S-</td> <td>1</td> <td>\$115.00</td> <td colspan="5"></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>KSWT</td> <td>Sa</td> <td>10/18/14</td> <td>10:16 PM</td> <td>13 On Your Side at 10</td> <td>10:00 - 10:35 PM</td> <td>:30</td> <td>N46T1403H</td> <td>\$115.00</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>							10/13/14	10/19/14	-----S-	1	\$115.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KSWT	Sa	10/18/14	10:16 PM	13 On Your Side at 10	10:00 - 10:35 PM	:30	N46T1403H	\$115.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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13	10/13/14	10/19/14	Late Show w/ David Lette	10:35 - 11:37 PM	-----	:30	0	\$50.00	NM																																																							
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

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

<u>Invoice #</u> 233494-1	<u>Invoice Date</u> 10/20/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/19/14
<u>Advertiser</u> Vote No on 46		<u>Product</u> 103512 No On 46	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
13	10/13/14	10/19/14	Late Show w/ David Lette	10:35 - 11:37 PM	-----	:30	0	\$50.00	NM																						
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14	10/13/14	10/19/14	60 Minutes	6:00 - 7:00 PM	-----	:30	0	\$400.00	NM																						
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	10/13/14	10/19/14	-----S	1	\$400.00																										
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1	KSWT	Su	10/19/14	6:39 PM	60 Minutes	6:00 - 7:00 PM	:30	N46T1403H	\$400.00	NM																					
<u>Total Spots</u>							23																								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,850.00
<u>Agency Commission</u>	\$277.50
<u>Net Amount Due</u>	\$1,572.50