INVOICE



Cranston II, LLC. 3680 S. Maryland Parkway #102 Las Vegas, NV 89169 Main: (702) 462-2900 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period		
500-1	11/04/14	November 2014	10/27/14 - 11/03/14		

<u>Station</u>	Account Executive	Sales Office	Sales Region
KYVV-TV	Phillip Woodie	Mundo Fox New	National

Advertiser
WENDY R. DAVIS FOR GOV
POLITICAL DAVIS

Estimate Number
POLITICAL DAVIS

Billing Address:

GMMB MEDIA Attention: Accounts Payable 3050 K STREE NW SUITE 100 WASHINGTON, DC 20007

Send Payment To:

Cranston II, LLC. 3680 S. Maryland Parkway #102 Las Vegas, NV 89169

POLITICAL DA	V	
Flight Dates 10/28/14 - 11/03/14	<u>Order #</u> 500	Alt Order #
<u>Billing Calendar</u> Broadcast	Billing Type Cash	Deal #
Special Handling		
IDB#	Advertiser C	ode Product Code
Agency Ref	Advertiser Ro	<u>ef</u>

	Start Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1	10/28/14	11/03/14	M-F		4p-4:30p	MTWTF	:30	5	\$100.00	NM	
	Spots: # Ch	Day Ai		Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KY	√V Tu 10	0/28/14	4:14 PM M-F		4p-4:30p	:3	O POLITICAL	DAVIS		\$100.00 NM
	3 KY	VV W 10	0/29/14	4:13 PM M-F		4p-4:30p	:3	O POLITICAL	DAVIS		\$100.00 NM
	5 KY		0/30/14	4:22 PM M-F		4p-4:30p	:3	O POLITICAL	DAVIS		\$100.00 NM
	4 KY		0/31/14	4:12 PM M-F		4p-4:30p	:3	O POLITICAL	DAVIS		\$100.00 NM
	2 KY	/V M 11	1/03/14	4:26 PM M-F		4p-4:30p	:3	O POLITICAL	DAVIS		\$100.00 NM
2	10/28/14	11/03/14	M-F		4:30p-5p	MTWTF	:30	5	\$100.00	NM	
		Start Date 10/28/14	End Da 11/03/		Spots/Week 5	<u>Rate</u> \$100.00					
	Spots: # Ch	Day Ai	r Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	5 KY	/V Tu 10)/28/14	4:55 PM M-F		4:30p-5p	:3	O POLITICAL	DAVIS		\$100.00 NM
	1 KYV	/V W 10)/29/14	4:53 PM M-F		4:30p-5p	:3) POLITICAL	DAVIS		\$100.00 NM
	4 KY			4:42 PM M-F		4:30p-5p	:3) POLITICAL	DAVIS		\$100.00 NM
	2 KYV)/31/14	4:54 PM M-F		4:30p-5p	:30) POLITICAL	DAVIS		\$100.00 NM
	3 KY\	/V M 11	/03/14	4:55 PM M-F		4:30p-5p	:30) POLITICAL	DAVIS		\$100.00 NM
3	10/28/14	11/03/14	M-F		9p-9:30p	MTWTF	:30	5	\$100.00	NM	
,		Start Date 10/28/14	End Da 11/03/		Spots/Week 5	<u>Rate</u> \$100.00					
;	Spots: # Ch	Day Air	r Date	Air Time Descrip	otion	Start/End Time	Lengtl	Ad-ID			Rate Type
	4 KY\	/V Tu 10	/28/14	9:23 PM M-F		9p-9:30p	:30) POLITICAL	DAVIS		\$100.00 NM
	2 KY\	/V W 10	/29/14	9:24 PM M-F		9p-9:30p	:30) POLITICAL	DAVIS		\$100.00 NM
	1 KY\			9:10 PM M-F		9p-9:30p	:30) POLITICAL	DAVIS		\$100.00 NM
	3 KY\		/31/14	8:54 PM M-F		9p-9:30p	1:00	HURRICAN_	MOP		\$100.00 NM
	5 KY\	/V M 11	/03/14	9:13 PM M-F		9p-9:30p	:30) POLITICAL	DAVIS		\$100.00 NM
4	10/28/14	11/03/14	M-F		9:30P-10P	MTWTF	:30	5	\$0.00	NM	
١		Start Date 10/28/14	End Da 11/03/1		Spots/Week 5	<u>Rate</u> \$0.00					
5	Spots: # Ch	Day Air	Date Date	Air Time Descrip	<u>tion</u>	Start/End Time	<u>L</u> enath	Ad-ID			Rate Type
	4 KYV	∕V Tu 10,	/28/14	9:51 PM M-F		9:30P-10P		POLITICAL	DAVIS		\$0.00 NM
	1 KYV	V W 10,	/29/14	9:43 PM M-F		9:30P-10P	:30) POLITICAL	DAVIS		\$0.00 NM
	2 KYV	√V Th 10,	/30/14	9:54 PM M-F		9:30P-10P) POLITICAL			\$0.00 NM

INVOICE

Send Payment To:



Line Start Date

4 10/28/14

Spots: # Ch

Cranston II, LLC. 3680 S. Maryland Parkway #102 MUNDOFOX10 KYVVSAN ANTONIO Las Vegas, NV 89169

Invoice #	Invoice Date	Invoice Month	Invoice Period
500-1	11/04/14	November 2014	10/27/14 - 11/03/14

<u>Advertiser</u>	Product	Estimate Number
WENDY R. DAVIS FOR	GOVPOLITICAL DAVIS	

Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
M-F		9:30P-10P	MTWTF	:30	5	\$0.00	NM	
<u>Date</u>	Air Time Descrip	tion	Start/End Time	Lengt	th Ad-ID			Rate Type
1/14	9:43 PM M-F		9:30P-10P	:3	O FCREEMOS	_3029-5424		\$0.00 NM
3/14	9:44 PM M-F		9:30P-10P	:3	O POLITICA	L DAVIS		\$0.00 NM

Total Spots 20

Payment Terms 30 Days

End Date

11/03/14

Day Air Date 3 KYVV F 10/31/14 5 KYVV M 11/03/14

Gross Total

\$1,500.00

Agency Commission

\$225.00

Net Amount Due

\$1,275.00