INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice #	**105663-1**
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105663
Alt Order #	06842087
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			*W*	*09/12/12*	*:00*			*~~$90.00~~*	*See MG 1.3,1.4*	*1*
				NOT AVAILABLE RATE							
	KSNV			W	09/12/12	:30	5:22 AM	SH12101H Drive	$325.00	MG for 1.1,1.2	3
	KSNV			Th	09/13/12	:30	5:58 AM	SH12101H Drive	$325.00	MG for 1.1,1.2	4
	KSNV			*F*	*09/14/12*	*:00*			*~~$90.00~~*	*See MG 1.3,1.4*	*2*
				NOT AVAILABLE RATE							
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			*Th*	*09/13/12*	*:00*			*~~$175.00~~*	*Unresolved*	*1*
				NOT AVAILABLE RATE							
	KSNV			*F*	*09/14/12*	*:00*			*~~$175.00~~*	*Unresolved*	*2*
				NOT AVAILABLE RATE							
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				09/17/12 to 09/23/12		1x	M------				
	KSNV			*M*	*09/17/12*	*:00*			*~~$175.00~~*	*Unresolved*	*1*
				NOT AVAILABLE RATE							
4	KSNV	Today Show	658a-9am		to						
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			*W*	*09/12/12*	*:00*			*~~$200.00~~*	*Unresolved*	*1*
				N/A BUMP POLITICAL							
	KSNV			*Th*	*09/13/12*	*:00*			*~~$200.00~~*	*Unresolved*	*2*
				NOT AVAILABLE RATE							
5	KSNV	Today Show	658a-9am		to						
				09/17/12 to 09/23/12		1x	M------				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice #	105663-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105663
Alt Order #	06842087
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	Today Show	658a-9am	to							
	KSNV			*M*	*09/17/12*	*:00*			~~*$200.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
6	KSNV	Meet the Press	8a-9am	to							
				09/10/12 to 09/16/12		1x	------S				
	KSNV			*Su*	*09/16/12*	*:00*			~~*$1,300.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
8	KSNV	M-F Today Show II	9-10a	to							
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			*W*	*09/12/12*	*:00*			~~*$125.00*~~	*Unresolved*	*3*
				NOT AVAILABLE RATE							
	KSNV			*W*	*09/12/12*	*:00*			~~*$125.00*~~	*Unresolved*	*4*
				NOT AVAILABLE RATE							
	KSNV			*Th*	*09/13/12*	*:00*			~~*$95.00*~~	*See MG 8.3,8.4*	*1*
				NOT AVAILABLE RATE							
	KSNV			*F*	*09/14/12*	*:00*			~~*$95.00*~~	*See MG 8.3,8.4*	*2*
				NOT AVAILABLE RATE							
9	KSNV	Rachael Ray	11am-12pm	to							
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			W	09/12/12	:30	11:33 AM	SH12101H Drive	$325.00		2
	KSNV			Th	09/13/12	:30	11:23 AM	SH12101H Drive	$325.00	MG for 9.1 09/14	3
	KSNV			*F*	*09/14/12*	*:00*			~~*$325.00*~~	*See MG 9.3*	*1*
				NOT AVAILABLE RATE							
10	KSNV	Noon News	12-1230pm	to							
				09/10/12 to 09/16/12		2x	--WTF--				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice #	105663-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105663
Alt Order #	06842087
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Noon News	12-1230pm		to						
	KSNV			*W*	*09/12/12*	*:00*			~~*$125.00*~~	*Unresolved*	*2*
				NOT AVAILABLE RATE							
	KSNV			Th	09/13/12	:30	12:29 PM	SH12101H Drive	$125.00		1
11	KSNV	The Agenda 1230pm	1230-1p		to						
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			W	09/12/12	:30	12:46 PM	SH12101H Drive	$100.00		2
	KSNV			*Th*	*09/13/12*	*:00*			~~*$100.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
12	KSNV	Dr Phil	3-4p		to						
				09/17/12 to 09/23/12		1x	M------				
	KSNV			*M*	*09/17/12*	*:00*			~~*$150.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
13	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/17/12 to 09/23/12		1x	M------				
	KSNV			*M*	*09/17/12*	*:00*			~~*$145.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
14	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/10/12 to 09/16/12		1x	--WTF--				
	KSNV			Th	09/13/12	:30	4:40 PM	SH12101H Drive	$175.00		1
15	KSNV	M-F Early News	5-630p		to						
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			*W*	*09/12/12*	*:00*			~~*$250.00*~~	*Unresolved*	*2*
	KSNV			*Th*	*09/13/12*	*:00*			~~*$250.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
16			630-7pm		to						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice #	105663-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105663
Alt Order #	06842087
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
	KSNV	M-F Jeopardy									
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			*W*	*09/12/12*	*:00*			~~*$230.00*~~	*Unresolved*	*2*
				NOT AVAILABLE RATE							
	KSNV			*Th*	*09/13/12*	*:00*			~~*$230.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
17	KSNV	M-F Wheel of Fortune	7-730pm	to							
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			*Th*	*09/13/12*	*:00*			~~*$230.00*~~	*Unresolved*	*2*
				NOT AVAILABLE RATE							
	KSNV			*F*	*09/14/12*	*:00*			~~*$230.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
18	KSNV	Face to Face w/ J.Ralston	730-758pm	to							
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			*W*	*09/12/12*	*:00*			~~*$125.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
	KSNV			*F*	*09/14/12*	*:00*			~~*$125.00*~~	*Unresolved*	*2*
				NOT AVAILABLE RATE							
19	KSNV	Vegas Inc.	6:30-8pm	to							
				09/10/12 to 09/16/12		1x	-----S-				
	KSNV			Sa	09/15/12	:30	7:38 PM	SH12101H Drive	$100.00		1
20	KSNV	Monday Prime 8-10pm	8-10pm	to							
				09/17/12 to 09/23/12		1x	M------				
	KSNV			M	09/17/12	:30	9:21 PM	SH12101H Drive	$2,400.00		2
21	KSNV	NFL Football	1P-9PM	to							
				09/10/12 to 09/16/12		1x	------S				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice #	105663-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105663
Alt Order #	06842087
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	NFL Football	1P-9PM	to							
	KSNV			*Su*	*09/16/12*	*:00*			~~*$4,000.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
22	KSNV	M-F News 3 at Eleven	11pm-1135pm	to							
				09/10/12 to	09/16/12	2x	--WTF--				
	KSNV			W	09/12/12	:30	11:32 PM	SH12101H Drive	$255.00		1
	KSNV			Th	09/13/12	:30	11:22 PM	SH12101H Drive	$255.00		2
23	KSNV	Tonight Show	1135p-1237a	to							
				09/10/12 to	09/16/12	1x	--WTF--				
	KSNV			*F*	*09/14/12*	*:00*			~~*$110.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
24	KSNV	Tonight Show	1135p-1237a	to							
				09/17/12 to	09/23/12	1x	M------				
	KSNV			*M*	*09/17/12*	*:00*			~~*$110.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
25	KSNV	Today 4th Hour	10am-11am	to							
				09/10/12 to	09/16/12	1x	--WTF--				
	KSNV			Th	09/13/12	:30	10:47 AM	SH12101H Drive	$325.00	MG for 25.1 09/14	2
	KSNV			*F*	*09/14/12*	*:00*			~~*$325.00*~~	*See MG 25.2*	*1*
				NOT AVAILABLE RATE							
26	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a	to							
				09/11/12 to	09/17/12	2x	M-WTF--				
	KSNV			*W*	*09/12/12*	*:00*			~~*$125.00*~~	*See MG 26.3,26.4*	*1*
				NOT AVAILABLE RATE							
	KSNV			*Th*	*09/13/12*	*:00*			~~*$125.00*~~	*See MG 26.3,26.4*	*2*
				NOT AVAILABLE RATE							

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice #	105663-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105663
Alt Order #	06842087
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
	KSNV			M	09/17/12	:30	5:19 AM	SH12101H Drive	$325.00	MG for 26.2,26.1	3
	KSNV			M	09/17/12	:30	5:46 AM	SH12101H Drive	$325.00	MG for 26.2,26.1	4

Aired Spots 14

Gross Total	$5,685.00
Agency Commission	$852.75
Net Amount Due	$4,832.25

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.