INVOICE

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

Billing Address:

Campaign Group, Inc.
Attention: Accounts Payable
1600 Locust St.
Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

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	:30	5:28 AM	AFN1201SIDH Side	$600.00		1
	KSNV			Th	09/13/12	:30	5:11 AM	AFN1201SIDH Side	$600.00		2
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a	to							
				09/17/12 to	09/23/12	3x	MTWTF--				
	KSNV			M	09/17/12	:30	5:39 AM	AFN1201SIDH Side	$600.00		1
	KSNV			Tu	09/18/12	:30	5:52 AM	AFN1201SIDH Side	$600.00		2
	KSNV			F	09/21/12	:30	5:29 AM	AFN1201SIDH Side	$600.00		3
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a	to							
				09/24/12 to	09/30/12	1x	MT-----				
	KSNV			Tu	09/25/12	:30	5:18 AM	AFN1201SIDH Side	$600.00		1
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to							
				09/10/12 to	09/16/12	2x	--WTF--				
	KSNV			*W*	*09/12/12*	*:00*			*~~$1,000.00~~*	*Unresolved*	*2*
	KSNV			F	09/14/12	:30	6:44 AM	AFN1201SIDH Side	$1,000.00		1
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to							
				09/17/12 to	09/23/12	3x	MTWTF--				
	KSNV			M	09/17/12	:30	6:27 AM	AFN1201SIDH Side	$1,000.00		2
	KSNV			Tu	09/18/12	:30	6:10 AM	AFN1201SIDH Side	$1,000.00		1
	KSNV			F	09/21/12	:30	6:59 AM	AFN1201SIDH Side	$1,000.00		3
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to							
				09/24/12 to	09/30/12	1x	MT-----				
	KSNV			Tu	09/25/12	:30	6:15 AM	AFN1201SIDH Side	$1,000.00		1
7	KSNV	Today Show	658a-9am	to							

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Billing Address:

Campaign Group, Inc.
Attention: Accounts Payable
1600 Locust St.
Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Today Show	658a-9am	to							
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			W	09/12/12	:30	8:29 AM	AFN1201SIDH Side	$1,500.00		1
	KSNV			F	09/14/12	:30	8:00 AM	AFN1201SIDH Side	$1,500.00		2
8	KSNV	Today Show	658a-9am	to							
				09/17/12 to 09/23/12		3x	MTWTF--				
	KSNV			Tu	09/18/12	:30	7:24 AM	AFN1201SIDH Side	$1,500.00		1
	KSNV			Th	09/20/12	:30	8:34 AM	AFN1201SIDH Side	$1,500.00		2
	KSNV			F	09/21/12	:30	8:30 AM	AFN1201SIDH Side	$1,500.00		3
9	KSNV	Today Show	658a-9am	to							
				09/24/12 to 09/30/12		1x	MT-----				
	KSNV			Tu	09/25/12	:30	7:29 AM	AFN1201SIDH Side	$1,500.00		1
10	KSNV	M-F Today Show II	9-10a	to							
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			Th	09/13/12	:30	9:45 AM	AFN1201SIDH Side	$900.00		2
	KSNV			F	09/14/12	:30	9:28 AM	AFN1201SIDH Side	$900.00		1
11	KSNV	M-F Today Show II	9-10a	to							
				09/17/12 to 09/23/12		3x	MTWTF--				
	KSNV			M	09/17/12	:30	9:50 AM	AFN1201SIDH Side	$900.00		1
	KSNV			Tu	09/18/12	:30	9:52 AM	AFN1201SIDH Side	$900.00		3
	KSNV			Th	09/20/12	:30	9:56 AM	AFN1201SIDH Side	$900.00		2
12	KSNV	M-F Today Show II	9-10a	to							
				09/24/12 to 09/30/12		1x	MT-----				
	KSNV			M	09/24/12	:30	9:29 AM	AFN1201SIDH Side	$900.00		1
13	KSNV	Today 4th Hour	10am-11am	to							

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Billing Address:

Campaign Group, Inc.
Attention: Accounts Payable
1600 Locust St.
Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	**106190-1**
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	Today 4th Hour	10am-11am	to							
				09/10/12 to	09/16/12	2x	--WTF--				
	KSNV			W	09/12/12	:30	10:28 AM	AFN1201SIDH Side	$450.00		2
	KSNV			F	09/14/12	:30	10:58 AM	AFN1201SIDH Side	$450.00		1
14	KSNV	Today 4th Hour	10am-11am	to							
				09/17/12 to	09/23/12	3x	MTWTF--				
	KSNV			M	09/17/12	:30	10:51 AM	AFN1201SIDH Side	$450.00		3
	KSNV			Tu	09/18/12	:30	10:46 AM	AFN1201SIDH Side	$450.00		2
	KSNV			F	09/21/12	:30	10:45 AM	AFN1201SIDH Side	$450.00		1
15	KSNV	Today 4th Hour	10am-11am	to							
				09/24/12 to	09/30/12	1x	MT-----				
	KSNV			M	09/24/12	:30	10:53 AM	AFN1201SIDH Side	$450.00		1
16	KSNV	Rachael Ray	11am-12pm	to							
				09/10/12 to	09/16/12	2x	--WTF--				
	KSNV			W	09/12/12	:30	11:24 AM	AFN1201SIDH Side	$325.00		1
	KSNV			Th	09/13/12	:30	11:31 AM	AFN1201SIDH Side	$325.00		2
17	KSNV	Rachael Ray	11am-12pm	to							
				09/17/12 to	09/23/12	3x	MTWTF--				
	KSNV			M	09/17/12	:30	11:19 AM	AFN1201SIDH Side	$325.00		2
	KSNV			Tu	09/18/12	:30	11:50 AM	AFN1201SIDH Side	$325.00		1
	KSNV			Th	09/20/12	:30	11:38 AM	AFN1201SIDH Side	$325.00		3
18	KSNV	Rachael Ray	11am-12pm	to							
				09/24/12 to	09/30/12	1x	MT-----				
	KSNV			Tu	09/25/12	:30	11:19 AM	AFN1201SIDH Side	$325.00		1
19	KSNV	Noon News	12-1230pm	to							

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Billing Address:

Campaign Group, Inc.
Attention: Accounts Payable
1600 Locust St.
Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	Noon News	12-1230pm		to						
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			W	09/12/12	:30	12:14 PM	AFN1201SIDH Side	$425.00		2
	KSNV			Th	09/13/12	:30	12:29 PM	AFN1201SIDH Side	$425.00		1
20	KSNV	Noon News	12-1230pm		to						
				09/17/12 to 09/23/12		3x	MTWTF--				
	KSNV			M	09/17/12	:30	12:18 PM	AFN1201SIDH Side	$425.00		3
	KSNV			W	09/19/12	:30	12:29 PM	AFN1201SIDH Side	$425.00		1
	KSNV			F	09/21/12	:30	12:15 PM	AFN1201SIDH Side	$425.00		2
21	KSNV	Noon News	12-1230pm		to						
				09/24/12 to 09/30/12		1x	MT-----				
	KSNV			Tu	09/25/12	:30	12:13 PM	AFN1201SIDH Side	$425.00		1
22	KSNV	The Agenda 1230pm	1230-1p		to						
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			W	09/12/12	:30	12:48 PM	AFN1201SIDH Side	$325.00		2
	KSNV			Th	09/13/12	:30	12:56 PM	AFN1201SIDH Side	$325.00		1
23	KSNV	The Agenda 1230pm	1230-1p		to						
				09/17/12 to 09/23/12		3x	MTWTF--				
	KSNV			M	09/17/12	:30	12:38 PM	AFN1201SIDH Side	$325.00		3
	KSNV			Tu	09/18/12	:30	12:46 PM	AFN1201SIDH Side	$325.00		2
	KSNV			W	09/19/12	:30	12:56 PM	AFN1201SIDH Side	$325.00		1
24	KSNV	The Agenda 1230pm	1230-1p		to						
				09/24/12 to 09/30/12		1x	MT-----				
	KSNV			Tu	09/25/12	:30	12:54 PM	AFN1201SIDH Side	$325.00		1
25	KSNV	The Doctors	2pm-3pm		to						

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Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	**106190-1**
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	The Doctors	2pm-3pm		to						
				09/10/12 to	09/16/12	2x	--WTF--				
	KSNV			W	09/12/12	:30	2:13 PM	AFN1201SIDH Side	$325.00		1
	KSNV			Th	09/13/12	:30	2:55 PM	AFN1201SIDH Side	$325.00		2
26	KSNV	The Doctors	2pm-3pm		to						
				09/17/12 to	09/23/12	3x	MTWTF--				
	KSNV			Tu	09/18/12	:30	2:20 PM	AFN1201SIDH Side	$325.00		2
	KSNV			W	09/19/12	:30	2:22 PM	AFN1201SIDH Side	$325.00		1
	KSNV			Th	09/20/12	:30	2:42 PM	AFN1201SIDH Side	$325.00		3
27	KSNV	The Doctors	2pm-3pm		to						
				09/24/12 to	09/30/12	1x	MT-----				
	KSNV			M	09/24/12	:30	2:55 PM	AFN1201SIDH Side	$325.00		1
28	KSNV	Dr Phil	3-4p		to						
				09/10/12 to	09/16/12	2x	--WTF--				
	KSNV			W	09/12/12	:30	3:31 PM	AFN1201SIDH Side	$450.00		1
	KSNV			F	09/14/12	:30	3:57 PM	AFN1201SIDH Side	$450.00		2
29	KSNV	Dr Phil	3-4p		to						
				09/17/12 to	09/23/12	3x	MTWTF--				
	KSNV			Tu	09/18/12	:30	3:26 PM	AFN1201SIDH Side	$450.00		2
	KSNV			W	09/19/12	:30	3:57 PM	AFN1201SIDH Side	$450.00		1
	KSNV			F	09/21/12	:30	3:37 PM	AFN1201SIDH Side	$450.00		3
30	KSNV	Dr Phil	3-4p		to						
				09/24/12 to	09/30/12	1x	MT-----				
	KSNV			Tu	09/25/12	:30	3:33 PM	AFN1201SIDH Side	$450.00		1
31	KSNV	4PM NEWS (1 hour)	4-5pm		to						

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Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106190
Alt Order #	06849036
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
31	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/10/12 to	09/16/12	2x	--WTF--				
	KSNV			W	09/12/12	:30	4:56 PM	AFN1201SIDH Side	$700.00		2
	KSNV			Th	09/13/12	:30	4:54 PM	AFN1201SIDH Side	$700.00		1
32	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/17/12 to	09/23/12	3x	MTWTF--				
	KSNV			M	09/17/12	:30	4:55 PM	AFN1201SIDH Side	$700.00		2
	KSNV			Tu	09/18/12	:30	5:00 PM	AFN1201SIDH Side	$700.00		3
	KSNV			W	09/19/12	:30	4:23 PM	AFN1201SIDH Side	$700.00		1
33	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/24/12 to	09/30/12	1x	MT-----				
	KSNV			Tu	09/25/12	:30	4:53 PM	AFN1201SIDH Side	$700.00		1
34	KSNV	M-F Early News	5-630p		to						
				09/10/12 to	09/16/12	2x	--WTF--				
	KSNV			*W*	*09/12/12*	*:00*			*~~$1,200.00~~*	*Unresolved*	*1*
	KSNV			Th	09/13/12	:30	5:17 PM	AFN1201SIDH Side	$1,200.00		2
35	KSNV	M-F Early News	5-630p		to						
				09/17/12 to	09/23/12	3x	MTWTF--				
	KSNV			M	09/17/12	:30	5:22 PM	AFN1201SIDH Side	$1,200.00		3
	KSNV			W	09/19/12	:30	6:21 PM	AFN1201SIDH Side	$1,200.00		2
	KSNV			Th	09/20/12	:30	6:13 PM	AFN1201SIDH Side	$1,200.00		1
36	KSNV	M-F Early News	5-630p		to						
				09/24/12 to	09/30/12	1x	MT-----				
	KSNV			Tu	09/25/12	:30	5:27 PM	AFN1201SIDH Side	$1,200.00		1
37	KSNV	News 3 in Prime	7-10pm		to						

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INVOICE

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

Billing Address:

Campaign Group, Inc.
Attention: Accounts Payable
1600 Locust St.
Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	News 3 in Prime	7-10pm		to						
				09/10/12 to 09/16/12		1x	------S				
	KSNV			Su	09/16/12	:30	8:59 PM	AFN1201SIDH Side	$1,800.00		1
				09/17/12 to 09/23/12		1x	------S				
	KSNV			Su	09/23/12	:30	9:25 PM	AFN1201SIDH Side	$1,800.00		2
38	KSNV	M-F Wheel of Fortune	7-730pm		to						
				09/10/12 to 09/16/12		3x	--WTF--				
	KSNV			W	09/12/12	:30	7:12 PM	AFN1201SIDH Side	$1,300.00		1
	KSNV			Th	09/13/12	:30	7:06 PM	AFN1201SIDH Side	$1,300.00		2
	KSNV			F	09/14/12	:30	7:28 PM	AFN1201SIDH Side	$1,300.00		3
39	KSNV	M-F Wheel of Fortune	7-730pm		to						
				09/17/12 to 09/23/12		4x	MTWTF--				
	KSNV			M	09/17/12	:30	7:08 PM	AFN1201SIDH Side	$1,300.00		1
	KSNV			Tu	09/18/12	:30	7:07 PM	AFN1201SIDH Side	$1,300.00		3
	KSNV			W	09/19/12	:30	7:19 PM	AFN1201SIDH Side	$1,300.00		4
	KSNV			Th	09/20/12	:30	7:28 PM	AFN1201SIDH Side	$1,300.00		2
40	KSNV	M-F Wheel of Fortune	7-730pm		to						
				09/24/12 to 09/30/12		1x	MT-----				
	KSNV			M	09/24/12	:30	7:15 PM	AFN1201SIDH Side	$1,300.00		1
41	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				09/10/12 to 09/16/12		2x	--WTF--				
	KSNV			W	09/12/12	:30	7:46 PM	AFN1201SIDH Side	$1,000.00		2
	KSNV			Th	09/13/12	:30	7:54 PM	AFN1201SIDH Side	$1,000.00		1
42	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				09/17/12 to 09/23/12		3x	MTWTF--				

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

Billing Address:

Campaign Group, Inc.
Attention: Accounts Payable
1600 Locust St.
Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
	KSNV			M	09/17/12	:30	7:53 PM	AFN1201SIDH Side	$1,000.00		1
	KSNV			Tu	09/18/12	:30	7:39 PM	AFN1201SIDH Side	$1,000.00		3
	KSNV			W	09/19/12	:30	7:52 PM	AFN1201SIDH Side	$1,000.00		2
43	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				09/24/12 to	09/30/12	1x	MT-----				
	KSNV			M	09/24/12	:30	7:53 PM	AFN1201SIDH Side	$1,000.00		1
44	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
				09/10/12 to	09/16/12	1x	-----S-				
	KSNV			Sa	09/15/12	:30	7:16 PM	AFN1201SIDH Side	$500.00		1
				09/17/12 to	09/23/12	1x	-----S-				
	KSNV			*Sa*	*09/22/12*	*:00*			*~~$500.00~~*	*See MG 44.3*	*2*
	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-1	Sa	09/22/12	:30	9:37 PM	AFN1201SIDH Side	$500.00	MG for 44.2 09/22	3
45	KSNV	Vegas Inc.	6:30-8pm		to						
				09/10/12 to	09/16/12	1x	-----S-				
	KSNV			Sa	09/15/12	:30	7:54 PM	AFN1201SIDH Side	$375.00		1
46	KSNV	Tuesday Prime 9-10p	9-10p		to						
				09/17/12 to	09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	9:21 PM	AFN1201SIDH Side	$2,600.00		1
47	KSNV	Wednesday Prime 9-10pm	9-10pm		to						
				09/10/12 to	09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	9:22 PM	AFN1201SIDH Side	$4,000.00		1
48	KSNV	Wednesday Prime 10-11pm	10-11pm		to						
				09/17/12 to	09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	10:31 PM	AFN1201SIDH Side	$3,200.00		1

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INVOICE

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

Billing Address:

Campaign Group, Inc.
Attention: Accounts Payable
1600 Locust St.
Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	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	11:33 PM	AFN1201SIDH Side	$1,200.00		1
	KSNV			F	09/14/12	:30	11:10 PM	AFN1201SIDH Side	$1,200.00		2
50	KSNV	M-F News 3 at Eleven	11pm-1135pm	to							
				09/17/12 to 09/23/12		3x	MTWTF--				
	KSNV			M	09/17/12	:30	11:29 PM	AFN1201SIDH Side	$1,200.00		1
	KSNV			W	09/19/12	:30	11:26 PM	AFN1201SIDH Side	$1,200.00		3
	KSNV			F	09/21/12	:30	11:12 PM	AFN1201SIDH Side	$1,200.00		2
51	KSNV	M-F News 3 at Eleven	11pm-1135pm	to							
				09/24/12 to 09/30/12		1x	MT-----				
	KSNV			M	09/24/12	:30	11:33 PM	AFN1201SIDH Side	$1,200.00		1
52	KSNV	Tonight Show	1135p-1237a	to							
				09/10/12 to 09/16/12		3x	--WTF--				
	KSNV			W	09/12/12	:30	12:08 AM	AFN1201SIDH Side	$750.00		1
	KSNV			Th	09/13/12	:30	12:30 AM	AFN1201SIDH Side	$750.00		3
	KSNV			F	09/14/12	:30	11:46 PM	AFN1201SIDH Side	$750.00		2
53	KSNV	Tonight Show	1135p-1237a	to							
				09/17/12 to 09/23/12		5x	MTWTF--				
	KSNV			M	09/17/12	:30	12:10 AM	AFN1201SIDH Side	$750.00		1
	KSNV			Tu	09/18/12	:30	11:46 PM	AFN1201SIDH Side	$750.00		5
	KSNV			W	09/19/12	:30	12:30 AM	AFN1201SIDH Side	$750.00		2
	KSNV			Th	09/20/12	:30	11:46 PM	AFN1201SIDH Side	$750.00		3
	KSNV			F	09/21/12	:30	12:09 AM	AFN1201SIDH Side	$750.00		4
54	KSNV	Tonight Show	1135p-1237a	to							

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INVOICE

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Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Campaign Group, Inc.
Attention: Accounts Payable
1600 Locust St.
Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
54	KSNV	Tonight Show	1135p-1237a	to							
				09/24/12 to	09/30/12	2x	MT-----				
	KSNV			M	09/24/12	:30	12:30 AM	AFN1201SIDH Side	$750.00		2
	KSNV			Tu	09/25/12	:30	11:58 PM	AFN1201SIDH Side	$750.00		1
55	KSNV	Late Night w/Fallon	1237a-136am	to							
				09/10/12 to	09/16/12	3x	--WTF--				
	KSNV			W	09/12/12	:30	1:26 AM	AFN1201SIDH Side	$425.00		2
	KSNV			Th	09/13/12	:30	1:09 AM	AFN1201SIDH Side	$425.00		3
	KSNV			F	09/14/12	:30	1:28 AM	AFN1201SIDH Side	$425.00		1
56	KSNV	Late Night w/Fallon	1237a-136am	to							
				09/17/12 to	09/23/12	5x	MTWTF--				
	KSNV			M	09/17/12	:30	1:02 AM	AFN1201SIDH Side	$425.00		1
	KSNV			Tu	09/18/12	:30	1:33 AM	AFN1201SIDH Side	$425.00		2
	KSNV			W	09/19/12	:30	1:23 AM	AFN1201SIDH Side	$425.00		3
	KSNV			Th	09/20/12	:30	1:11 AM	AFN1201SIDH Side	$425.00		4
	KSNV			F	09/21/12	:30	1:10 AM	AFN1201SIDH Side	$425.00		5
57	KSNV	Late Night w/Fallon	1237a-136am	to							
				09/24/12 to	09/30/12	2x	MT-----				
	KSNV			M	09/24/12	:30	1:02 AM	AFN1201SIDH Side	$425.00		1
	KSNV			Tu	09/25/12	:30	1:11 AM	AFN1201SIDH Side	$425.00		2
59	KSNV	Wake Up Early Wagners	430a-5a	to							
				09/17/12 to	09/23/12	1x	MTWT---				
	KSNV			Th	09/20/12	:30	4:41 AM	AFN1201SIDH Side	$200.00		1
60	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	to							
				09/17/12 to	09/23/12	1x	------S				

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Main: (702)642-3333
Billing: (702)642-3333

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	**106190-1**
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Address:

Campaign Group, Inc.
Attention: Accounts Payable
1600 Locust St.
Philadelphia, PA 19102

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
60	KSNV KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	Su	to 09/23/12	:30	12:05 AM	AFNI201SIDH Side	$175.00		1

Aired Spots 120

Gross Total	$97,500.00
Agency Commission	$14,625.00
Net Amount Due	**$82,875.00**

Payment Terms 30 Days

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