INVOICE

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

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	777

Invoice #	105316-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

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

Order #	105316
Alt Order #	06832441
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Wake Up Early Wagners	430a-5a	Tu	09/17/12 to 09/23/12 09/18/12	1x :30	-T----- 4:55 AM	NVSNTV07GPH Shameful HI	$200.00		1
2	KSNV	Wake Up Early Wagners	430a-5a	W	09/17/12 to 09/23/12 09/19/12	1x :30	--W---- 4:41 AM	NVSNTV07GPH Shameful HI	$200.00		1
3	KSNV	Wake Up Early Wagners	430a-5a	Th	09/17/12 to 09/23/12 09/20/12	1x :30	---T--- 4:53 AM	NVSNTV07GPH Shameful HI	$200.00		1
4	KSNV	Wake Up Early Wagners	430a-5a	Su	09/17/12 to 09/23/12 09/23/12	1x :30	------S 4:41 AM	NVSNTV07GPH Shameful HI	$200.00		1
5	KSNV	Wake Up Early Wagners	430a-5a	M	09/24/12 to 09/30/12 09/24/12	1x :30	M----- 4:52 AM	NVSNTV07GPH Shameful HI	$200.00		1
6	KSNV	The Agenda 1230pm	1230-1p	Tu	09/17/12 to 09/23/12 09/18/12	1x :30	-T----- 12:54 PM	NVSNTV07GPH Shameful HI	$325.00		1
7	KSNV	The Agenda 1230pm	1230-1p	W	09/17/12 to 09/23/12 09/19/12	1x :30	--W---- 12:39 PM	NVSNTV07GPH Shameful HI	$325.00		1
8	KSNV	The Agenda 1230pm	1230-1p	Th	09/17/12 to 09/23/12 09/20/12	1x :30	---T--- 12:38 PM	NVSNTV07GPH Shameful HI	$325.00		1

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Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	The Agenda 1230pm	1230-1p		to						
	KSNV				09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	12:46 PM	NVSNTV07GPH Shameful HI	$325.00		1
10	KSNV	The Agenda 1230pm	1230-1p		to						
	KSNV				09/24/12 to 09/30/12	1x	M------				
				M	09/24/12	:30	12:38 PM	NVSNTV07GPH Shameful HI	$325.00		1
11	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
	KSNV				09/17/12 to 09/23/12	1x	------S				
				Su	09/23/12	:30	6:53 AM	NVSNTV07GPH Shameful HI	$325.00		1
12	KSNV	Rachael Ray	11am-12pm		to						
	KSNV				09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	11:45 AM	NVSNTV07GPH Shameful HI	$325.00		1
13	KSNV	Rachael Ray	11am-12pm		to						
	KSNV				09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	11:15 AM	NVSNTV07GPH Shameful HI	$325.00		1
14	KSNV	Rachael Ray	11am-12pm		to						
	KSNV				09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	11:17 AM	NVSNTV07GPH Shameful HI	$325.00		1
15	KSNV	Rachael Ray	11am-12pm		to						
	KSNV				09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	11:26 AM	NVSNTV07GPH Shameful HI	$325.00		1
16	KSNV	Rachael Ray	11am-12pm		to						
	KSNV				09/24/12 to 09/30/12	1x	M------				
				M	09/24/12	:30	11:52 AM	NVSNTV07GPH Shameful HI	$325.00		1

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Ste 555
Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	777

Invoice #	105316-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

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

Order #	105316
Alt Order #	06832441
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-·	to	09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	9:48 PM	NVSNTV07GPH Shameful HI	$500.00		1
18	KSNV	The Doctors	2pm-3pm	to	09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	3:01 PM	NVSNTV07GPH Shameful HI	$325.00		1
19	KSNV	The Doctors	2pm-3pm	to	09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	2:10 PM	NVSNTV07GPH Shameful HI	$325.00		1
20	KSNV	The Doctors	2pm-3pm	to	09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	2:13 PM	NVSNTV07GPH Shameful HI	$325.00		1
21	KSNV	The Doctors	2pm-3pm	to	09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	2:59 PM	NVSNTV07GPH Shameful HI	$325.00		1
22	KSNV	The Doctors	2pm-3pm	to	09/24/12 to 09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	2:23 PM	NVSNTV07GPH Shameful HI	$325.00		1
23	KSNV	Late Night w/Fallon	1237a-136am	to	09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	1:02 AM	NVSNTV07GPH Shameful HI	$225.00		1
24	KSNV	Late Night w/Fallon	1237a-136am	to	09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	1:24 AM	NVSNTV07GPH Shameful HI	$225.00		1

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Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	777

Invoice #	105316-1
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105316
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Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	Late Night w/Fallon	1237a-136am		to						
	KSNV				09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	1:23 AM	NVSNTV07GPH Shameful HI	$225.00		1
26	KSNV	Late Night w/Fallon	1237a-136am		to						
	KSNV				09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	12:57 AM	NVSNTV07GPH Shameful HI	$225.00		1
27	KSNV	Late Night w/Fallon	1237a-136am		to						
	KSNV				09/24/12 to 09/30/12	1x	M------				
				M	09/24/12	:30	1:20 AM	NVSNTV07GPH Shameful HI	$225.00		1
28	KSNV	Today 4th Hour	10am-11am		to						
	KSNV				09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	10:27 AM	NVSNTV07GPH Shameful HI	$325.00		1
29	KSNV	Today 4th Hour	10am-11am		to						
	KSNV				09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	10:50 AM	NVSNTV07GPH Shameful HI	$325.00		1
30	KSNV	Today 4th Hour	10am-11am		to						
	KSNV				09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	10:59 AM	NVSNTV07GPH Shameful HI	$325.00		1
31	KSNV	Today 4th Hour	10am-11am		to						
	KSNV				09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	10:28 AM	NVSNTV07GPH Shameful HI	$325.00		1
32	KSNV	Today 4th Hour	10am-11am		to						
	KSNV				09/24/12 to 09/30/12	1x	M------				
				M	09/24/12	:30	10:59 AM	NVSNTV07GPH Shameful HI	$325.00		1

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Attention: Accounts Payable
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Advertiser	Crossroads GPS
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Estimate Number	777

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

Order #	105316
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Billing Calendar	Broadcast
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Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to 09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	5:12 AM	NVSNTV07GPH Shameful HI	$350.00		1
34	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to 09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	5:52 AM	NVSNTV07GPH Shameful HI	$350.00		1
35	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to 09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	5:46 AM	NVSNTV07GPH Shameful HI	$350.00		1
36	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to 09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	5:11 AM	NVSNTV07GPH Shameful HI	$350.00		1
37	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to 09/24/12 to 09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	5:53 AM	NVSNTV07GPH Shameful HI	$350.00		1
38	KSNV	M-F Today Show II	9-10a		to 09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	9:56 AM	NVSNTV07GPH Shameful HI	$750.00		1
39	KSNV	M-F Today Show II	9-10a		to 09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	9:50 AM	NVSNTV07GPH Shameful HI	$750.00		1
40	KSNV	M-F Today Show II	9-10a		to 09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	9:49 AM	NVSNTV07GPH Shameful HI	$750.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	M-F Today Show II	9-10a		to						
	KSNV				09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	9:30 AM	NVSNTV07GPH Shameful HI	$750.00		1
42	KSNV	M-F Today Show II	9-10a		to						
	KSNV				09/24/12 to 09/30/12	1x	M------				
				M	09/24/12	:30	9:56 AM	NVSNTV07GPH Shameful HI	$750.00		1
43	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
	KSNV				09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	9:24 PM	NVSNTV07GPH Shameful HI	$500.00		1
44	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV				09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	6:59 PM	NVSNTV07GPH Shameful HI	$1,000.00		1
45	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV				09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	6:36 PM	NVSNTV07GPH Shameful HI	$1,000.00		1
46	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV				09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	6:36 PM	NVSNTV07GPH Shameful HI	$1,000.00		1
47	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV				09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	6:59 PM	NVSNTV07GPH Shameful HI	$1,000.00		1
48	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV				09/24/12 to 09/30/12	1x	M------				
				M	09/24/12	:30	6:43 PM	NVSNTV07GPH Shameful HI	$1,000.00		1

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	KSNV	Tonight Show	1135p-1237a	to 09/17/12 to 09/23/12		1x	-T-----				
	KSNV			Tu	09/18/12	:30	11:58 PM	NVSNTV07GPH Shameful HI	$750.00		1
50	KSNV	Tonight Show	1135p-1237a	to 09/17/12 to 09/23/12		1x	--W----				
	KSNV			W	09/19/12	:30	12:31 AM	NVSNTV07GPH Shameful HI	$750.00		1
51	KSNV	Tonight Show	1135p-1237a	to 09/17/12 to 09/23/12		1x	---T---				
	KSNV			Th	09/20/12	:30	12:09 AM	NVSNTV07GPH Shameful HI	$750.00		1
52	KSNV	Tonight Show	1135p-1237a	to 09/17/12 to 09/23/12		1x	----F--				
	KSNV			F	09/21/12	:30	12:00 AM	NVSNTV07GPH Shameful HI	$750.00		1
53	KSNV	Tonight Show	1135p-1237a	to 09/24/12 to 09/30/12		1x	M------				
	KSNV			M	09/24/12	:30	12:08 AM	NVSNTV07GPH Shameful HI	$750.00		1
54	KSNV	4PM NEWS (1 hour)	4-5pm	to 09/17/12 to 09/23/12		1x	-T-----				
	KSNV			Tu	09/18/12	:30	4:40 PM	NVSNTV07GPH Shameful HI	$700.00		1
55	KSNV	4PM NEWS (1 hour)	4-5pm	to 09/17/12 to 09/23/12		1x	--W----				
	KSNV			W	09/19/12	:30	4:10 PM	NVSNTV07GPH Shameful HI	$700.00		1
56	KSNV	4PM NEWS (1 hour)	4-5pm	to 09/17/12 to 09/23/12		1x	---T---				
	KSNV			Th	09/20/12	:30	4:13 PM	NVSNTV07GPH Shameful HI	$700.00		1

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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:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	777

Invoice #	105316-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

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

Order #	105316
Alt Order #	06832441
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
57	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	4:47 PM	NVSNTV07GPH Shameful HI	$700.00		1
58	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					09/24/12 to 09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	4:55 PM	NVSNTV07GPH Shameful HI	$700.00		1
59	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	6:42 AM	NVSNTV07GPH Shameful HI	$1,000.00		1
60	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	6:50 AM	NVSNTV07GPH Shameful HI	$1,000.00		1
61	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	6:42 AM	NVSNTV07GPH Shameful HI	$1,000.00		1
62	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	6:41 AM	NVSNTV07GPH Shameful HI	$1,000.00		1
63	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/24/12 to 09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	6:10 AM	NVSNTV07GPH Shameful HI	$1,000.00		1
64	KSNV	Today Show	658a-9am		to						
					09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	8:35 AM	NVSNTV07GPH Shameful HI	$1,500.00		1

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Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	777

Invoice #	105316-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

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

Order #	105316
Alt Order #	06832441
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
65	KSNV	Today Show	658a-9am	to	09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	8:49 AM	NVSNTV07GPH Shameful HI	$1,500.00		1
66	KSNV	Today Show	658a-9am	to	09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	8:49 AM	NVSNTV07GPH Shameful HI	$1,500.00		1
67	KSNV	Today Show	658a-9am	to	09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	8:59 AM	NVSNTV07GPH Shameful HI	$1,500.00		1
68	KSNV	Today Show	658a-9am	to	09/24/12 to 09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	8:28 AM	NVSNTV07GPH Shameful HI	$1,500.00		1
69	KSNV	4PM NEWS (1 hour)	4-5pm	to	09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	4:11 PM	NVSNTV07GPH Shameful HI	$700.00		1
70	KSNV	4PM NEWS (1 hour)	4-5pm	to	09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	4:27 PM	NVSNTV07GPH Shameful HI	$700.00		1
71	KSNV	4PM NEWS (1 hour)	4-5pm	to	09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	4:27 PM	NVSNTV07GPH Shameful HI	$700.00		1
72	KSNV	4PM NEWS (1 hour)	4-5pm	to	09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	4:23 PM	NVSNTV07GPH Shameful HI	$700.00		1

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Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	777

Invoice #	105316-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

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

Order #	105316
Alt Order #	06832441
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
73	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV				09/24/12 to 09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	4:25 PM	NVSNTV07GPH Shameful HI	$700.00		1
74	KSNV	M-F Early News	5-630p		to						
	KSNV				09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	6:23 PM	NVSNTV07GPH Shameful HI	$1,000.00		1
75	KSNV	M-F Early News	5-630p		to						
	KSNV				09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	6:13 PM	NVSNTV07GPH Shameful HI	$1,000.00		1
76	KSNV	M-F Early News	5-630p		to						
	KSNV				09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	5:22 PM	NVSNTV07GPH Shameful HI	$1,000.00		1
77	KSNV	M-F Early News	5-630p		to						
	KSNV				09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	5:16 PM	NVSNTV07GPH Shameful HI	$1,000.00		1
78	KSNV	M-F Early News	5-630p		to						
	KSNV				09/24/12 to 09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	6:22 PM	NVSNTV07GPH Shameful HI	$1,000.00		1
79	KSNV	Noon News	12-1230pm		to						
	KSNV				09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	12:29 PM	NVSNTV07GPH Shameful HI	$425.00		1
80	KSNV	Noon News	12-1230pm		to						
	KSNV				09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	12:29 PM	NVSNTV07GPH Shameful HI	$425.00		1

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Las Vegas, NV 89101
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Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	777

Invoice #	105316-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

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

Order #	105316
Alt Order #	06832441
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
81	KSNV	Noon News	12-1230pm	09/17/12 to 09/23/12	to	1x	---T---				
	KSNV			Th	09/20/12	:30	12:05 PM	NVSNTV07GPH Shameful HI	$425.00		1
82	KSNV	Noon News	12-1230pm	09/17/12 to 09/23/12	to	1x	----F--				
	KSNV			F	09/21/12	:30	12:06 PM	NVSNTV07GPH Shameful HI	$425.00		1
83	KSNV	Noon News	12-1230pm	09/24/12 to 09/30/12	to	1x	M------				
	KSNV			M	09/24/12	:30	12:24 PM	NVSNTV07GPH Shameful HI	$425.00		1
84	KSNV	News 3 Sunrise SATURDAY	6a-7a	09/17/12 to 09/23/12	to	1x	-----S-				
	KSNV			Sa	09/22/12	:30	6:14 AM	NVSNTV07GPH Shameful HI	$350.00		1
85	KSNV	Dr Phil	3-4p	09/17/12 to 09/23/12	to	1x	-T-----				
	KSNV			Tu	09/18/12	:30	3:11 PM	NVSNTV07GPH Shameful HI	$450.00		1
86	KSNV	Dr Phil	3-4p	09/17/12 to 09/23/12	to	1x	--W----				
	KSNV			W	09/19/12	:30	3:53 PM	NVSNTV07GPH Shameful HI	$450.00		1
87	KSNV	Dr Phil	3-4p	09/17/12 to 09/23/12	to	1x	---T---				
	KSNV			Th	09/20/12	:30	3:11 PM	NVSNTV07GPH Shameful HI	$450.00		1
88	KSNV	Dr Phil	3-4p	09/17/12 to 09/23/12	to	1x	----F--				
	KSNV			F	09/21/12	:30	3:25 PM	NVSNTV07GPH Shameful HI	$450.00		1

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Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	777

Invoice #	105316-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

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

Order #	105316
Alt Order #	06832441
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
89	KSNV	Dr Phil	3-4p		to						
					09/24/12 to 09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	3:57 PM	NVSNTV07GPH Shameful HI	$450.00		1
90	KSNV	Sunday Today	7a-8am		to						
					09/17/12 to 09/23/12	1x	------S				
	KSNV			Su	09/23/12	:30	7:25 AM	NVSNTV07GPH Shameful HI	$625.00		1
91	KSNV	Saturday Today	7a-9am		to						
					09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	8:27 AM	NVSNTV07GPH Shameful HI	$625.00		1
92	KSNV	News 3 Today - SAT	9am-930am		to						
					09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	9:21 AM	NVSNTV07GPH Shameful HI	$500.00		1
93	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	11:28 PM	NVSNTV07GPH Shameful HI	$1,100.00		1
94	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					09/17/12 to 09/23/12	1x	------S				
	KSNV			Su	09/23/12	:30	9:55 AM	NVSNTV07GPH Shameful HI	$500.00		1
95	KSNV	News 3 in Prime	7-10pm		to						
					09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	8:24 PM	NVSNTV07GPH Shameful HI	$650.00		1
96	KSNV	Days of our Lives	1258p-2pm		to						
					09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	2:00 PM	NVSNTV07GPH Shameful HI	$425.00		1

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Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	777

Invoice #	105316-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

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

Order #	105316
Alt Order #	06832441
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
97	KSNV	Days of our Lives	1258p-2pm	to 09/17/12 to 09/23/12		1x	--W----				
	KSNV			W	09/19/12	:30	12:59 PM	NVSNTV07GPH Shameful HI	$425.00		1
98	KSNV	Days of our Lives	1258p-2pm	to 09/17/12 to 09/23/12		1x	---T---				
	KSNV			Th	09/20/12	:30	1:25 PM	NVSNTV07GPH Shameful HI	$425.00		1
99	KSNV	Days of our Lives	1258p-2pm	to 09/17/12 to 09/23/12		1x	----F--				
	KSNV			F	09/21/12	:30	12:59 PM	NVSNTV07GPH Shameful HI	$425.00		1
100	KSNV	Days of our Lives	1258p-2pm	to 09/24/12 to 09/30/12		1x	M------				
	KSNV			M	09/24/12	:30	1:59 PM	NVSNTV07GPH Shameful HI	$425.00		1
101	KSNV	News 3 Today	9a-930am	to 09/17/12 to 09/23/12		1x	------S				
	KSNV			Su	09/23/12	:30	9:14 AM	NVSNTV07GPH Shameful HI	$500.00		1
102	KSNV	M-F News 3 at Eleven	11pm-1135pm	to 09/17/12 to 09/23/12		1x	-T-----				
	KSNV			Tu	09/18/12	:30	11:13 PM	NVSNTV07GPH Shameful HI	$1,100.00		1
103	KSNV	M-F News 3 at Eleven	11pm-1135pm	to 09/17/12 to 09/23/12		1x	--W----				
	KSNV			W	09/19/12	:30	11:34 PM	NVSNTV07GPH Shameful HI	$1,100.00		1
104	KSNV	M-F News 3 at Eleven	11pm-1135pm	to 09/17/12 to 09/23/12		1x	---T---				
	KSNV			Th	09/20/12	:30	11:31 PM	NVSNTV07GPH Shameful HI	$1,100.00		1

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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:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	777

Invoice #	105316-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

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

Order #	105316
Alt Order #	06832441
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
105	KSNV	M-F News 3 at Eleven	11pm-1135pm	to							
				09/17/12 to 09/23/12		1x	----F--				
	KSNV			F	09/21/12	:30	11:25 PM	NVSNTV07GPH Shameful HI	$1,100.00		1
106	KSNV	M-F News 3 at Eleven	11pm-1135pm	to							
				09/24/12 to 09/30/12		1x	M------				
	KSNV			M	09/24/12	:30	11:14 PM	NVSNTV07GPH Shameful HI	$1,100.00		1
107	KSNV	Face to Face w/ J.Ralston	730-758pm	to							
				09/17/12 to 09/23/12		2x	-TW----				
	KSNV			Tu	09/18/12	:30	7:40 PM	NVSNTV07GPH Shameful HI	$800.00		2
	KSNV			W	09/19/12	:30	7:40 PM	NVSNTV07GPH Shameful HI	$800.00		1
108	KSNV	Face to Face w/ J.Ralston	730-758pm	to							
				09/17/12 to 09/23/12		2x	---TF--				
	KSNV			Th	09/20/12	:30	7:53 PM	NVSNTV07GPH Shameful HI	$800.00		1
	KSNV			F	09/21/12	:30	7:46 PM	NVSNTV07GPH Shameful HI	$800.00		2
109	KSNV	Face to Face w/ J.Ralston	730-758pm	to							
				09/24/12 to 09/30/12		1x	M------				
	KSNV			M	09/24/12	:30	7:47 PM	NVSNTV07GPH Shameful HI	$800.00		1
110	KSNV	Meet the Press	8a-9am	to							
				09/17/12 to 09/23/12		1x	------S				
	KSNV			Su	09/23/12	:30	7:59 AM	NVSNTV07GPH Shameful HI	$3,000.00		1
111	KSNV	Friday Prime 10-11pm	10-11pm	to							
				09/17/12 to 09/23/12		1x	----F--				
	KSNV			F	09/21/12	:30	10:32 PM	NVSNTV07GPH Shameful HI	$3,200.00		1
112	KSNV	Wednesday Prime 8-9pm	8-9pm	to							
							--W----				

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Invoice #	105316-1
Invoice Date	09/30/12
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Invoice Period	08/27/12 - 09/24/12

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

Order #	105316
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Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
112	KSNV	Wednesday Prime 8-9pm	8-9pm	to							
				09/17/12 to 09/23/12		1x					
	KSNV			W	09/19/12	:30	8:42 PM	NVSNTV07GPH Shameful HI	$4,000.00		1
114	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a	to							
				09/17/12 to 09/23/12		1x	------S				
	KSNV			Su	09/23/12	:30	11:49 PM	NVSNTV07GPH Shameful HI	$400.00		1
115	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-	to							
				09/17/12 to 09/23/12		1x	------S				
	KSNV			Su	09/23/12	:30	10:42 PM	NVSNTV07GPH Shameful HI	$1,200.00		1
116	KSNV	4PM NEWS (1 hour)	4-5pm	to							
				09/17/12 to 09/23/12		1x	-TWTF--				
	KSNV			W	09/19/12	:30	4:55 PM	NVSNTV07GPH Shameful HI	$725.00		1
117	KSNV	M-F Early News	5-630p	to							
				09/17/12 to 09/23/12		1x	-TWTF--				
	KSNV			Tu	09/18/12	:30	5:10 PM	NVSNTV07GPH Shameful HI	$1,200.00		1

Aired Spots 118

Gross Total	$83,275.00
Agency Commission	$12,491.25
Net Amount Due	$70,783.75

Payment Terms 30 Days

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