

Invoice # 2589-1



KLOA-AM
731 N Balsam Street
Ridgecrest CA 93555
760.371.1700

Date
Sales Person
Product
Estimate #
Terms

09/26/14
BILL SWARTZBAUGH
CAND
EST# 06
NET INV.

STEVE FOX FOR ASSEMBLY 2014 C/O MBMG
MILNER BUTCHER MEDIA GROUP, LLC
1150 W OLYMPIC BLVD STE 835
LOS ANGELES CA 90064

Date	Time	Length	Description	Rate
Thu 09/25/14	6:21a	01:00	SFOX1105 FOX PILLOWCASE RESPONSE :60	10.00
Thu 09/25/14	7:20a	01:00	SFOX1112 FOX JOBS	10.00
Thu 09/25/14	9:20a	01:00	SFOX1105 FOX PILLOWCASE RESPONSE :60	10.00
Thu 09/25/14	10:17a	01:00	SFOX1105 FOX PILLOWCASE RESPONSE :60	10.00
Thu 09/25/14	11:18a	01:00	SFOX1105 FOX PILLOWCASE RESPONSE :60	10.00
Thu 09/25/14	11:53a	01:00	SFOX1112 FOX JOBS	10.00
Thu 09/25/14	2:54p	01:00	SFOX1105 FOX PILLOWCASE RESPONSE :60	10.00
Fri 09/26/14			Payment	110.50
Fri 09/26/14	7:51a	01:00	SFOX1105 FOX PILLOWCASE RESPONSE :60	10.00
Fri 09/26/14	9:50a	01:00	SFOX1105 FOX PILLOWCASE RESPONSE :60	10.00
Fri 09/26/14	10:17a	01:00	SFOX1112 FOX JOBS	10.00
Fri 09/26/14	11:53a	01:00	SFOX1105 FOX PILLOWCASE RESPONSE :60	10.00
Fri 09/26/14	3:55p	01:00	SFOX1105 FOX PILLOWCASE RESPONSE :60	10.00
Fri 09/26/14	9:53p	01:00	SFOX1105 FOX PILLOWCASE RESPONSE :60	10.00
Sub Total (Spot:13)				130.00
Agency Commission				19.50
Transaction(s)				110.50
Balance Due				0.00