

**Remit Address:**

KFSN
Attn: KFSN-303
P.O. Box 732384
Dallas, TX 75373-2384
Main: (559) 442-1170
Billing: (559) 442-1170

Billing Address:

Orman Communications
Attention: Accounts Payable
3594 W. Buena Vista Ave.
Fresno, CA 93711

INVOICE

DUPLICATE

Advertiser	Lee Brand for Mayor 2016	Invoice #	F116060018
Product	Lee Brand for Mayor 2016	Invoice Date	06/07/16
Estimate Number	June 6 to June 7, 2016	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16

Property	KFSN	Order #	134446
Account Executive	Greg Baker	Alt Order #	
Sales Office	Fresno Local	Deal #	
Sales Region	Local	Order Flight	06/06/16 - 06/07/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFSN	Action News AM Live 5am	5a-6a								
					06/06/16 to 06/12/16	2x	MT- - - - -				
	KFSN			M	06/06/16	:30	5:53 AM	BRAND2016TV4	\$70.00		1
	KFSN			Tu	06/07/16	:30	5:07 AM	BRAND2016TV4	\$70.00		2
2	KFSN	Action News AM Live 6am	6a-7a								
					06/06/16 to 06/12/16	2x	MT- - - - -				
	KFSN			M	06/06/16	:30	6:52 AM	BRAND2016TV4	\$200.00		2
	KFSN			Tu	06/07/16	:30	6:28 AM	BRAND2016TV4	\$200.00		1
3	KFSN	M-F Good Morning America	7a-9a								
					06/06/16 to 06/12/16	2x	MT- - - - -				
	KFSN			M	06/06/16	:30	7:28 AM	BRAND2016TV4	\$200.00		2
	KFSN			Tu	06/07/16	:30	7:58 AM	BRAND2016TV4	\$200.00		1
4	KFSN	M-F 11a News	11a-1130a								
					06/06/16 to 06/12/16	2x	MT- - - - -				
	KFSN			M	06/06/16	:30	11:15 AM	BRAND2016TV4	\$100.00		1
	KFSN			Tu	06/07/16	:30	11:20 AM	BRAND2016TV4	\$100.00		2
5	KFSN	Action News at 5p	5p-530p								
					06/06/16 to 06/12/16	2x	MT- - - - -				
	KFSN			M	06/06/16	:30	5:15 PM	BRAND2016TV4	\$475.00		1
	KFSN			Tu	06/07/16	:30	5:21 PM	BRAND2016TV4	\$475.00		2
6	KFSN	Action News at 6p	6p-630p								
					06/06/16 to 06/12/16	2x	MT- - - - -				
	KFSN			M	06/06/16	:30	6:13 PM	BRAND2016TV4	\$450.00		1
	KFSN			Tu	06/07/16	:30	6:22 PM	BRAND2016TV4	\$450.00		2
7	KFSN	Action News at 630p	630p-7p								
					06/06/16 to 06/12/16	1x	M- - - - -				
	KFSN			M	06/06/16	:30	6:43 PM	BRAND2016TV4	\$475.00		2
8	KFSN	Jeopardy	7p-730p								
					06/06/16 to 06/12/16	1x	M- - - - -				
	KFSN			M	06/06/16	:30	7:12 PM	BRAND2016TV4	\$300.00		2
9	KFSN	Wheel of Fortune	730p-8p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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		Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KFSN	Wheel of Fortune	730p-8p		06/06/16 to 06/12/16	1x	M-----				
	KFSN			M	06/06/16	:30	7:47 PM	BRAND2016TV4	\$300.00		1
10	KFSN	Action News at 11p	11p-1135p		06/06/16 to 06/12/16	1x	M-----				
	KFSN			M	06/06/16	:30	11:30 PM	BRAND2016TV4	\$225.00		1
<u>Aired Spots</u>				16							

<u>Gross Total</u>	\$4,290.00	
<u>Agency Commission</u>	\$643.50	
<u>Net Amount Due</u>	\$3,646.50	<u>Due and payable NET 30 Days from Invoice Date</u>