# INVOICE

DUPLICATE

**Remit Address:**

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

**Billing Address:**

**GMMB**
**Attention: Accounts Payable**
**Washington Harbour**
**3050 K Street NW**
**Suite 100**
**Washington, DC 20007**

| | |
|---|---|
| Advertiser | Hillary for America |
| Product | HILLARY CLINTON FOR PRES./CMS 3! |
| Estimate Number | 4879 5/27-5/29/2016 |

| | |
|---|---|
| **Invoice #** | **F116060010** |
| Invoice Date | 06/07/16 |
| Invoice Month | June 2016 |
| Invoice Period | 05/30/16 - 06/05/16 |

| | |
|---|---|
| Property | KFSN |
| Account Executive | Christopher Larcade |
| Sales Office | Philadelphia NTVS |
| Sales Region | National |

| | |
|---|---|
| Order # | 136289 |
| Alt Order # | |
| Deal # | |
| Order Flight | 05/27/16 - 06/05/16 |

| | |
|---|---|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|---|---|
| Agency Code | |
| Advertiser Code | |
| 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** | | | | | | | | |
| | | | | 05/23/16 to 05/29/16 | | 1x | - - - - F - - | | | | |
| | KFSN | | | F | 06/03/16 | :30 | 5:54 AM | HFA16T234H | $70.00 | MG for 1.1 05/27 | 2 |
| **4** | **KFSN** | **Good Morning Amer Sunday** | **7a-8a** | | | | | | | | |
| | | | | 05/23/16 to 05/29/16 | | 1x | - - - - - - S | | | | |
| | KFSN | | | Su | 06/05/16 | :30 | 7:52 AM | HFA16T234H | $105.00 | MG for 4.1 05/29 | 2 |
| **7** | **KFSN** | **Good Morning America Sat** | **7a-8a** | | | | | | | | |
| | | | | 05/23/16 to 05/29/16 | | 1x | - - - - - S - | | | | |
| | KFSN | | | Sa | 06/04/16 | :30 | 7:27 AM | HFA16T234H | $80.00 | MG for 7.1 05/28 | 2 |

Aired Spots **3**

| | |
|---|---|
| Gross Total | **$255.00** |
| Agency Commission | **$38.25** |
| **Net Amount Due** | **$216.75** |

**Due and payable NET 30 Days from Invoice Date**

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