

**Remit Address:**

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

**Billing Address:**

**Mentzer Media Services Inc**  
**Attention: Accounts Payable**  
**210 W. Pennsylvania Avenue**  
**Suite 250**  
**Towson, MD 21204**

# INVOICE

DUPLICATE

Advertiser	American Action Network, Inc.	Invoice #	F117090042
Product	ISSUE/CMS 380247	Invoice Date	09/24/17
Estimate Number	4863 8/11-8/30/2017	Invoice Month	September 2017
		Invoice Period	08/28/17 - 08/30/17
Property	KFSN	Order #	184078
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	08/11/17 - 08/30/17
Billing Calendar	Broadcast	Agency Code	1021
Billing Type	Cash	Advertiser Code	198
Special Handling		Product 1/2	444
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	KFSN	This Week	9a-10a								
					08/21/17 to 08/27/17	1x	----- 1				
	KFSN	M-F 11a-12p	11a-12p	Tu	08/29/17	:30	11:22 AM	AAN17TV12H	\$200.00	MG for 48.1 08/27	2
	KFSN	M-F 11a-12p	11a-12p	W	08/30/17	:30	11:46 AM	AAN17TV12H	\$200.00	MG for 48.1 08/27	3
49	KFSN	Action News AM Live 430a	430a-5a								
					08/28/17 to 09/03/17	1x	- 1-----				
	KFSN			Tu	08/29/17	:30	4:49 AM	AAN17TV12H	\$50.00		1
50	KFSN	M-F Action News Live at 4	4p-5p								
					08/28/17 to 09/03/17	1x	1-----				
	KFSN			M	08/28/17	:30	4:23 PM	AAN17TV12H	\$250.00		1
51	KFSN	Action News at 6p	6p-630p								
					08/28/17 to 09/03/17	1x	1-----				
	KFSN			M	08/28/17	:30	6:11 PM	AAN17TV12H	\$500.00		1
52	KFSN	Action News at 630p	630p-7p								
					08/28/17 to 09/03/17	2x	- 11----				
	KFSN			Tu	08/29/17	:30	6:52 PM	AAN17TV12H	\$475.00		1
	KFSN			W	08/30/17	:30	6:44 PM	AAN17TV12H	\$475.00		2
53	KFSN	Jeopardy	7p-730p								
					08/28/17 to 09/03/17	2x	1- 1-----				
	KFSN			M	08/28/17	:30	7:23 PM	AAN17TV12H	\$500.00		1
	KFSN			W	08/30/17	:30	7:12 PM	AAN17TV12H	\$500.00		2
54	KFSN	Wheel of Fortune	730p-8p								
					08/28/17 to 09/03/17	1x	- 1-----				
	KFSN			Tu	08/29/17	:30	7:42 PM	AAN17TV12H	\$500.00		1
55	KFSN	M-F 11a-12p	11a-12p								
					08/28/17 to 09/03/17	2x	- 11----				
	KFSN			Tu	08/29/17	:30	11:54 AM	AAN17TV12H	\$200.00		1
	KFSN			W	08/30/17	:30	11:11 AM	AAN17TV12H	\$200.00		2
56	KFSN	Action News at 5p	5p-530p								
					08/28/17 to 09/03/17	1x	- 1-----				
	KFSN			Tu	08/29/17	:30	5:17 PM	AAN17TV12H	\$475.00		1

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

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Special Handling		Product 1/2	444

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	KFSN	M-F Good Morning America	7a-9a		08/28/17 to 09/03/17	2x	11-----				
	KFSN			M	08/28/17	:30	8:11 AM	AAN17TV12H	\$400.00		1
	KFSN			Tu	08/29/17	:30	8:36 AM	AAN17TV12H	\$400.00		2
58	KFSN	Action News AM Live 5am	5a-6a		08/28/17 to 09/03/17	1x	1-----				
	KFSN			M	08/28/17	:30	5:48 AM	AAN17TV12H	\$250.00		1
59	KFSN	Action News AM Live 6am	6a-7a		08/28/17 to 09/03/17	2x	-11----				
	KFSN			Tu	08/29/17	:30	6:59 AM	AAN17TV12H	\$375.00		1
	KFSN			W	08/30/17	:30	6:09 AM	AAN17TV12H	\$375.00		2
60	KFSN	Action News at 11p	11p-1135p		08/28/17 to 09/03/17	2x	-11----				
	KFSN			Tu	08/29/17	:30	11:20 PM	AAN17TV12H	\$325.00		1
	KFSN			W	08/30/17	:30	11:24 PM	AAN17TV12H	\$325.00		2

Aired Spots**20**

<u>Gross Total</u>	<b>\$6,975.00</b>	
<u>Agency Commission</u>	<b>\$1,046.25</b>	
<u>Net Amount Due</u>	<b>\$5,928.75</b>	<u>Due and payable NET 30 Days from Invoice Date</u>