

**Remit Address:**

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

**Billing Address:**

**Strategic Media Services, Inc.**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Arlington, VA 22209**

# INVOICE

DUPLICATE

Advertiser	American Action Network, Inc.	Invoice #	F117030300
Product	ISSUE/CMS 368248	Invoice Date	03/26/17
Estimate Number	2755 3/2-3/8/2017	Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/08/17

Property	KFSN	Order #	165016
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/02/17 - 03/08/17

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	262
Special Handling		Product 1/2	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFSN	M-F 11a-12p	11a-12p								
					03/02/17 to 03/08/17	2x	-- 11---				
	KFSN			Th	03/02/17	:30	11:55 AM	AAN022117H	\$200.00		1
	KFSN			W	03/08/17	:30	11:28 AM	AAN022117H	\$200.00		2
2	KFSN	Action News AM Live 6am	6a-7a								
					03/02/17 to 03/08/17	4x	1- 111--				
	KFSN			Th	03/02/17	:30	6:52 AM	AAN022117H	\$375.00		1
	KFSN			F	03/03/17	:30	6:18 AM	AAN022117H	\$375.00		2
	KFSN			M	03/06/17	:30	6:42 AM	AAN022117H	\$375.00		3
	KFSN			W	03/08/17	:30	6:58 AM	AAN022117H	\$375.00		4
3	KFSN	Action News AM Live 5am	5a-6a								
					03/02/17 to 03/08/17	2x	- 1- - 1--				
	KFSN			F	03/03/17	:30	5:48 AM	AAN022117H	\$250.00		1
	KFSN			Tu	03/07/17	:30	4:58 AM	AAN022117H	\$250.00		2
4	KFSN	AM Live Saturday 8a	8a-9a								
					03/02/17 to 03/08/17	1x	----- 1-				
	KFSN			Sa	03/04/17	:30	8:09 AM	AAN022117H	\$300.00		1
5	KFSN	AM Live Sunday 8am	8a-9a								
					03/02/17 to 03/08/17	1x	----- 1				
	KFSN			Su	03/05/17	:30	8:47 AM	AAN022117H	\$300.00		1
6	KFSN	M-F Good Morning America	7a-9a								
					03/02/17 to 03/08/17	4x	- 1111--				
	KFSN			Th	03/02/17	:30	8:54 AM	AAN022117H	\$400.00		1
	KFSN			F	03/03/17	:30	8:29 AM	AAN022117H	\$400.00		2
	KFSN			Tu	03/07/17	:30	8:55 AM	AAN022117H	\$400.00		3
	KFSN			W	03/08/17	:30	8:55 AM	AAN022117H	\$400.00		4
7	KFSN	M-F Action News Live at 4	4p-5p								
					03/02/17 to 03/08/17	1x	1-----				
	KFSN			M	03/06/17	:30	4:43 PM	AAN022117H	\$250.00		1
8	KFSN	Action News at 5p	5p-530p								
					03/02/17 to 03/08/17	3x	- 111---				

**Remit Address:**

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

**Billing Address:**

**Strategic Media Services, Inc.**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Arlington, VA 22209**

# INVOICE

DUPLICATE

Advertiser	American Action Network, Inc.	Invoice #	F117030300
Product	ISSUE/CMS 368248	Invoice Date	03/26/17
Estimate Number	2755 3/2-3/8/2017	Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/08/17
Property	KFSN	Order #	165016
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/02/17 - 03/08/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	262
Special Handling		Product 1/2	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KFSN	Action News at 5p	5p-530p								
	KFSN			Th	03/02/17	:30	5:09 PM	AAN022117H	\$450.00		1
	KFSN			Tu	03/07/17	:30	5:27 PM	AAN022117H	\$450.00		2
	KFSN			W	03/08/17	:30	5:27 PM	AAN022117H	\$450.00		3
9	KFSN	Action News at 630p	630p-7p								
				03/02/17 to 03/08/17		2x	1--1--				
	KFSN			F	03/03/17	:30	6:41 PM	AAN022117H	\$450.00		1
	KFSN			M	03/06/17	:30	6:39 PM	AAN022117H	\$450.00		2
10	KFSN	Action News at 6p	6p-630p								
				03/02/17 to 03/08/17		1x	-1-----				
	KFSN			Tu	03/07/17	:30	6:19 PM	AAN022117H	\$500.00		1
11	KFSN	Action News at 6p Su	6p-630p								
				03/02/17 to 03/08/17		1x	-----1				
	KFSN			Su	03/05/17	:30	6:26 PM	AAN022117H	\$300.00		1
12	KFSN	M-F 106a-206a	106a-206a								
				03/02/17 to 03/08/17		2x	-1--1--				
	KFSN			F	03/03/17	:30	1:39 AM	AAN022117H	\$50.00		1
	KFSN			Tu	03/07/17	:30	1:38 AM	AAN022117H	\$50.00		2
13	KFSN	Action News at 11p	11p-1135p								
				03/02/17 to 03/08/17		2x	1--1--				
	KFSN			Th	03/02/17	:30	11:31 PM	AAN022117H	\$350.00		1
	KFSN			M	03/06/17	:30	11:17 PM	AAN022117H	\$350.00		2
14	KFSN	Jeopardy	7p-730p								
				03/02/17 to 03/08/17		3x	-11-1--				
	KFSN			F	03/03/17	:30	7:13 PM	AAN022117H	\$450.00		1
	KFSN			Tu	03/07/17	:30	7:25 PM	AAN022117H	\$450.00		2
	KFSN			W	03/08/17	:30	7:06 PM	AAN022117H	\$450.00		3
15	KFSN	PRIME - Jeopardy	9p-930p								
				03/02/17 to 03/08/17		1x	-----1-				
	KFSN			Sa	03/04/17	:30	9:05 PM	AAN022117H	\$200.00		1
16	KFSN	Wheel of Fortune	730p-8p								

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

**Remit Address:**

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

**Billing Address:**

**Strategic Media Services, Inc.**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Arlington, VA 22209**

# INVOICE

DUPLICATE

Advertiser	American Action Network, Inc.	Invoice #	F117030300
Product	ISSUE/CMS 368248	Invoice Date	03/26/17
Estimate Number	2755 3/2-3/8/2017	Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/08/17
Property	KFSN	Order #	165016
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/02/17 - 03/08/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	262
Special Handling		Product 1/2	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KFSN	Wheel of Fortune	730p-8p								
					03/02/17 to 03/08/17	2x	1- 1- - - -				
	KFSN			M	03/06/17	:30	7:47 PM	AAN022117H	\$450.00		1
	KFSN			W	03/08/17	:30	7:43 PM	AAN022117H	\$450.00		2
17	KFSN	PRIME - Wheel	930p-10p								
					03/02/17 to 03/08/17	1x	- - - - - 1-				
	KFSN			Sa	03/04/17	:30	9:58 PM	AAN022117H	\$200.00		1

Aired Spots **33**

<u>Gross Total</u>	<b>\$11,350.00</b>	
<u>Agency Commission</u>	<b>\$1,702.50</b>	
<u>Net Amount Due</u>	<b>\$9,647.50</b>	<u>Due and payable NET 30 Days from Invoice Date</u>