

**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 #	F117030146
Product	ISSUE/CMS 369309	Invoice Date	03/26/17
Estimate Number	2817 3/14-3/17/2017	Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/20/17
Property	KFSN	Order #	166860
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/14/17 - 03/20/17
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								
					03/14/17 to 03/20/17	2x	1- 1- - - -				
	KFSN			W	03/15/17	:30	11:39 AM	AANCA2131317H	\$200.00		1
	KFSN			M	03/20/17	:30	11:45 AM	AANCA2131317H	\$200.00		2
2	KFSN	Action News AM Live 6am	6a-7a								
					03/14/17 to 03/20/17	5x	11111--				
	KFSN			Tu	03/14/17	:30	6:31 AM	AANCA2131317H	\$375.00		1
	KFSN			W	03/15/17	:30	6:15 AM	AANCA2131317H	\$375.00		2
	KFSN			Th	03/16/17	:30	6:27 AM	AANCA2131317H	\$375.00		3
	KFSN			F	03/17/17	:30	6:11 AM	AANCA2131317H	\$375.00		4
	KFSN			M	03/20/17	:30	6:53 AM	AANCA2131317H	\$375.00		5
3	KFSN	Action News AM Live 5am	5a-6a								
					03/14/17 to 03/20/17	4x	111- 1- -				
	KFSN			Tu	03/14/17	:30	5:18 AM	AANCA2131317H	\$250.00		1
	KFSN			W	03/15/17	:30	5:08 AM	AANCA2131317H	\$250.00		2
	KFSN			F	03/17/17	:30	5:22 AM	AANCA2131317H	\$250.00		3
	KFSN			M	03/20/17	:30	5:40 AM	AANCA2131317H	\$250.00		4
4	KFSN	AM Live Saturday 8a	8a-9a								
					03/14/17 to 03/20/17	1x	----- 1-				
	KFSN			Sa	03/18/17	:30	8:24 AM	AANCA2131317H	\$300.00		1
5	KFSN	AM Live Sunday 8am	8a-9a								
					03/14/17 to 03/20/17	1x	----- 1				
	KFSN			Su	03/19/17	:30	8:28 AM	AANCA2131317H	\$300.00		1
6	KFSN	M-F Good Morning America	7a-9a								
					03/14/17 to 03/20/17	2x	11- - - - -				
	KFSN			Tu	03/14/17	:30	8:48 AM	AANCA2131317H	\$400.00		1
	KFSN			M	03/20/17	:00			\$400.00 Credited		2
7	KFSN	M-F Action News Live at 4	4p-5p								
					03/14/17 to 03/20/17	4x	11- 11- -				
	KFSN			Tu	03/14/17	:30	4:49 PM	AANCA2131317H	\$250.00		1
	KFSN			Th	03/16/17	:30	4:41 PM	AANCA2131317H	\$250.00		2
	KFSN			F	03/17/17	:30	4:10 PM	AANCA2131317H	\$250.00		3

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 #	F117030146
Product	ISSUE/CMS 369309	Invoice Date	03/26/17
Estimate Number	2817 3/14-3/17/2017	Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/20/17
Property	KFSN	Order #	166860
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/14/17 - 03/20/17
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 #
7	KFSN	M-F Action News Live at 4	4p-5p								
	KFSN			M	03/20/17	:30	4:23 PM	AANCA2131317H	\$250.00		4
8	KFSN	Action News at 5p	5p-530p								
					03/14/17 to 03/20/17	2x	1- 1- - - -				
	KFSN			W	03/15/17	:30	5:29 PM	AANCA2131317H	\$450.00		1
	KFSN			M	03/20/17	:30	5:19 PM	AANCA2131317H	\$450.00		2
9	KFSN	Action News at 630p	630p-7p								
					03/14/17 to 03/20/17	3x	11- - 1- -				
	KFSN			Tu	03/14/17	:30	6:39 PM	AANCA2131317H	\$450.00		1
	KFSN			F	03/17/17	:30	6:37 PM	AANCA2131317H	\$450.00		2
	KFSN			M	03/20/17	:30	6:39 PM	AANCA2131317H	\$450.00		3
10	KFSN	Action News at 6p	6p-630p								
					03/14/17 to 03/20/17	1x	1- - - - -				
	KFSN			M	03/20/17	:30	6:08 PM	AANCA2131317H	\$500.00		1
11	KFSN	Action News at 6p Su	6p-630p								
					03/14/17 to 03/20/17	1x	- - - - - 1				
	KFSN			Su	03/19/17	:30	6:28 PM	AANCA2131317H	\$300.00		1
12	KFSN	M-F 106a-206a	106a-206a								
					03/14/17 to 03/20/17	4x	111- 1- -				
	KFSN			Tu	03/14/17	:30	1:23 AM	AANCA2131317H	\$50.00		1
	KFSN			W	03/15/17	:30	1:18 AM	AANCA2131317H	\$50.00		2
	KFSN			F	03/17/17	:30	1:29 AM	AANCA2131317H	\$50.00		3
	KFSN			M	03/20/17	:30	1:58 AM	AANCA2131317H	\$50.00		4
13	KFSN	Action News M-Su 11-1135p	11p-1135p								
					03/14/17 to 03/20/17	5x	1- 1- 111				
	KFSN			W	03/15/17	:30	11:24 PM	AANCA2131317H	\$350.00		1
	KFSN			F	03/17/17	:30	11:18 PM	AANCA2131317H	\$350.00		2
	KFSN			Sa	03/18/17	:30	11:11 PM	AANCA2131317H	\$350.00		3
	KFSN			Su	03/19/17	:30	11:23 PM	AANCA2131317H	\$350.00		4
	KFSN			M	03/20/17	:30	11:25 PM	AANCA2131317H	\$350.00		5
14	KFSN	Jeopardy	7p-730p								
					03/14/17 to 03/20/17	4x	11- 11- -				

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 #	F117030146
Product	ISSUE/CMS 369309	Invoice Date	03/26/17
Estimate Number	2817 3/14-3/17/2017	Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/20/17
Property	KFSN	Order #	166860
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/14/17 - 03/20/17
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 #
14	KFSN	Jeopardy	7p-730p								
	KFSN			Tu	03/14/17	:30	7:06 PM	AANCA2131317H	\$450.00		1
	KFSN			Th	03/16/17	:30	7:06 PM	AANCA2131317H	\$450.00		2
	KFSN			F	03/17/17	:30	7:13 PM	AANCA2131317H	\$450.00		3
	KFSN			M	03/20/17	:30	7:14 PM	AANCA2131317H	\$450.00		4
15	KFSN	PRIME - Jeopardy	9p-930p								
				03/14/17 to 03/20/17			1x	-----1-			
	KFSN			Sa	03/18/17	:30	9:05 PM	AANCA2131317H	\$200.00		1
16	KFSN	Wheel of Fortune	730p-8p								
				03/14/17 to 03/20/17			5x	11111--			
	KFSN			Tu	03/14/17	:30	7:43 PM	AANCA2131317H	\$450.00		1
	KFSN			W	03/15/17	:30	7:49 PM	AANCA2131317H	\$450.00		2
	KFSN			Th	03/16/17	:30	7:43 PM	AANCA2131317H	\$450.00		3
	KFSN			F	03/17/17	:30	7:47 PM	AANCA2131317H	\$450.00		4
	KFSN			M	03/20/17	:30	7:45 PM	AANCA2131317H	\$450.00		5
17	KFSN	PRIME - Wheel	930p-10p								
				03/14/17 to 03/20/17			1x	-----1-			
	KFSN			Sa	03/18/17	:30	9:48 PM	AANCA2131317H	\$200.00		1

Aired Spots

45

<u>Gross Total</u>	\$14,725.00	
<u>Agency Commission</u>	\$2,208.75	
<u>Net Amount Due</u>	\$12,516.25	<u>Due and payable NET 30 Days from Invoice Date</u>