

**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.
Product	AMERICAN ACTION NETWORK (UN)/C
Estimate Number	5167 10/25-11/3/2013

Invoice #	F117100332
Invoice Date	10/29/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/29/17

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

Order #	191074
Alt Order #	WOC10763588
Deal #	
Order Flight	10/23/17 - 11/03/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1021
Advertiser Code	198
Product 1/2	444

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFSN	M-F 730p-8p	730p-8p		10/23/17 to 10/29/17	1x	-- 1----				
	KFSN			W	10/25/17	:30	7:43 PM	AAN17TV94H	\$550.00		1
2	KFSN	Action News at 6p	6p-630p		10/23/17 to 10/29/17	1x	-- 1----				
	KFSN			W	10/25/17	:30	6:16 PM	AAN17TV94H	\$550.00		1
3	KFSN	M-F 7p-730p	7p-730p		10/23/17 to 10/29/17	2x	--- 11--				
	KFSN			Th	10/26/17	:30	7:29 PM	AAN17TV94H	\$550.00		1
	KFSN			F	10/27/17	:30	7:13 PM	AAN17TV94H	\$550.00		2
4	KFSN	Action News at 630p	630p-7p		10/23/17 to 10/29/17	2x	--- 11--				
	KFSN			Th	10/26/17	:30	6:51 PM	AAN17TV94H	\$525.00		1
	KFSN			F	10/27/17	:30	6:39 PM	AAN17TV94H	\$525.00		2
5	KFSN	Action News at 5p	5p-530p		10/23/17 to 10/29/17	2x	-- 1-1--				
	KFSN			W	10/25/17	:30	5:21 PM	AAN17TV94H	\$500.00		1
	KFSN			F	10/27/17	:30	5:20 PM	AAN17TV94H	\$500.00		2
6	KFSN	This Week	9a-10a		10/23/17 to 10/29/17	1x	----- 1				
	KFSN			Su	10/29/17	:30	9:58 AM	AAN17TV94H	\$450.00		1
7	KFSN	Action News AM Live 6am	6a-7a		10/23/17 to 10/29/17	2x	-- 1-1--				
	KFSN			W	10/25/17	:30	6:59 AM	AAN17TV94H	\$400.00		1
	KFSN			F	10/27/17	:30	6:57 AM	AAN17TV94H	\$400.00		2
8	KFSN	M-F Good Morning America	7a-9a		10/23/17 to 10/29/17	1x	--- 1----				
	KFSN			Th	10/26/17	:30	7:59 AM	AAN17TV94H	\$400.00		1
9	KFSN	Action News M-Su 11-1135p	11p-1135p		10/23/17 to 10/29/17	2x	-- 1-- 1-				
	KFSN			W	10/25/17	:30	11:32 PM	AAN17TV94H	\$375.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KFSN	Action News M-Su 11-1135p	11p-1135p								
	KFSN			Sa	10/28/17	:30	11:22 PM	AAN17TV94H	\$375.00		2
10	KFSN	AM Live Saturday 8a	8a-9a								
		10/23/17 to 10/29/17	1x	-----1-							
	KFSN			Sa	10/28/17	:30	9:00 AM	AAN17TV94H	\$325.00		1
11	KFSN	AM Live Sunday 8am	8a-9a								
		10/23/17 to 10/29/17	1x	-----1							
	KFSN			Su	10/29/17	:30	8:59 AM	AAN17TV94H	\$325.00		1
12	KFSN	Good Morning America Sat	7a-8a								
		10/23/17 to 10/29/17	1x	-----1-							
	KFSN			Sa	10/28/17	:30	7:51 AM	AAN17TV94H	\$325.00		1
13	KFSN	Good Morning Amer Sunday	7a-8a								
		10/23/17 to 10/29/17	1x	-----1							
	KFSN			Su	10/29/17	:30	7:52 AM	AAN17TV94H	\$325.00		1
14	KFSN	M-F Action News Live at 4	4p-5p								
		10/23/17 to 10/29/17	2x	---11--							
	KFSN			Th	10/26/17	:30	4:11 PM	AAN17TV94H	\$300.00		1
	KFSN			F	10/27/17	:30	4:29 PM	AAN17TV94H	\$300.00		2
15	KFSN	AM Live Sunday 6am	6a-7a								
		10/23/17 to 10/29/17	1x	-----1							
	KFSN			Su	10/29/17	:30	6:52 AM	AAN17TV94H	\$250.00		1
16	KFSN	Action News AM Live 5am	5a-6a								
		10/23/17 to 10/29/17	1x	---1---							
	KFSN			Th	10/26/17	:30	5:17 AM	AAN17TV94H	\$250.00		1
17	KFSN	M-F 11a-12p	11a-12p								
		10/23/17 to 10/29/17	3x	--111--							
	KFSN			W	10/25/17	:30	11:27 AM	AAN17TV94H	\$225.00		1
	KFSN			Th	10/26/17	:30	11:41 AM	AAN17TV94H	\$225.00		2
	KFSN			F	10/27/17	:30	11:51 AM	AAN17TV94H	\$225.00		3
18	KFSN	M-F 430a-5a	430a-5a								
		10/23/17 to 10/29/17	2x	--11---							

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18	KFSN	M-F 430a-5a	430a-5a								
	KFSN			W	10/25/17	:30	4:55 AM	AAN17TV94H	\$60.00		1
	KFSN			Th	10/26/17	:30	4:40 AM	AAN17TV94H	\$60.00		2

Aired Spots **27**

<u>Gross Total</u>	\$9,845.00	
<u>Agency Commission</u>	\$1,476.75	
<u>Net Amount Due</u>	\$8,368.25	<u>Due and payable NET 30 Days from Invoice Date</u>