

**Remit Address:**

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

**Billing Address:**

**Garry Bredefeld for District 6**  
**Attention: Accounts Payable**  
**5100 N. Sixth Street, Suite 130**  
**Fresno, CA 93710**

# INVOICE

DUPLICATE

Advertiser	Garry Bredefeld for District 6	Invoice #	F116060006
Product	Garry Bredefeld for Fresno City Council 2	Invoice Date	06/07/16
Estimate Number	June 6th - June 7th	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16
Property	KFSN	Order #	135815
Account Executive	Greg Baker	Alt Order #	
Sales Office	Fresno Local	Deal #	
Sales Region	Local	Order Flight	06/06/16 - 06/07/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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 6am	6a-7a								
					06/06/16 to 06/12/16	2x	MT- - - - -				
	KFSN			M	06/06/16	:30	6:21 AM	BREDEFELDD64REV	\$200.00		1
	KFSN			Tu	06/07/16	:30	6:22 AM	BREDEFELDD64REV	\$200.00		2
2	KFSN	Action News at 6p	6p-630p								
					06/06/16 to 06/12/16	2x	MT- - - - -				
	KFSN			M	06/06/16	:30	6:21 PM	BREDEFELDVET1RE	\$450.00		2
	KFSN			Tu	06/07/16	:30	6:07 PM	BREDEFELDYOURVOT	\$450.00		1
3	KFSN	Action News M-Su 11-1135p	11p-1135p								
					06/06/16 to 06/12/16	1x	M- - - - -				
	KFSN			M	06/06/16	:30	11:24 PM	BREDEFELDYOURVOT	\$225.00		1
4	KFSN	M-F Good Morning America	7a-9a								
					06/06/16 to 06/12/16	1x	- T- - - - -				
	KFSN			Tu	06/07/16	:30	8:53 AM	BREDEFELDVET1RE	\$200.00		1
<u>Aired Spots</u>				6							

<u>Gross Total</u>	<b>\$1,725.00</b>	
<u>Agency Commission</u>	<b>\$258.75</b>	
<u>Net Amount Due</u>	<b>\$1,466.25</b>	<u>Due and payable NET 30 Days from Invoice Date</u>