

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**

Advertiser	Garry Bredefeld for District 6	Invoice #	F116100402
Product	Garry Bredefeld for Fresno City Council 2	Invoice Date	10/30/16
Estimate Number	October 10-16, 2016	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/16/16
Property	KFSN	Order #	149345
Account Executive	Greg Baker	Alt Order #	
Sales Office	Fresno Local	Deal #	
Sales Region	Local	Order Flight	10/10/16 - 10/16/16
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								
					10/10/16 to 10/16/16	5x	MTWTF--				
	KFSN			M	10/10/16	:30	6:23 AM	BREDVET1REV	\$200.00		2
	KFSN			Tu	10/11/16	:30	5:58 AM	REFERENCE1	\$200.00		1
	KFSN			W	10/12/16	:30	6:24 AM	BREDVET1REV	\$200.00		4
	KFSN			Th	10/13/16	:30	6:15 AM	BREDVET1REV	\$200.00		3
	KFSN			F	10/14/16	:30	6:29 AM	BREDD6REV	\$200.00		5
2	KFSN	Action News at 6p	6p-630p								
					10/10/16 to 10/16/16	5x	MTWTF--				
	KFSN			M	10/10/16	:30	6:08 PM	BREDVET1REV	\$320.00		2
	KFSN			Tu	10/11/16	:30	6:29 PM	BREDVET1REV	\$320.00		4
	KFSN			W	10/12/16	:30	6:09 PM	BREDCHI EF1	\$320.00		1
	KFSN			Th	10/13/16	:00			<del>\$320.00</del>	Credited	3
	KFSN			F	10/14/16	:00			<del>\$320.00</del>	Credited	5
3	KFSN	Sa-Su News Rotator	6:00 PM-6:30 PM								
					10/10/16 to 10/16/16	2x	-----SS				
	KFSN			Sa	10/15/16	:00			<del>\$160.00</del>	See MG 3.3	2
	KFSN	Sa Prime News after Sport	8p-9p	Sa	10/15/16	:30	9:25 PM	BREDVET1REV	\$160.00	MG for 3.2 10/15	3
	KFSN			Su	10/16/16	:00			<del>\$160.00</del>	Credited	1
4	KFSN	Action News M-Su 11-1135p	11p-1135p								
					10/10/16 to 10/16/16	7x	MTWTFSS				
	KFSN			M	10/10/16	:30	11:11 PM	YOURVOTE4	\$175.00		1
	KFSN			Tu	10/11/16	:30	11:11 PM	YOURVOTE4	\$175.00		5
	KFSN			W	10/12/16	:30	11:24 PM	BREDD6REV	\$175.00		4
	KFSN			Th	10/13/16	:30	11:12 PM	BREDCHI EF1	\$175.00		7
	KFSN			F	10/14/16	:30	11:15 PM	BREDCHI EF1	\$175.00		3
	KFSN			Sa	10/15/16	:30	11:25 PM	BREDCHI EF1	\$175.00		6
	KFSN			Su	10/16/16	:30	11:23 PM	BREDD6REV	\$175.00		2
5	KFSN	M-F Good Morning America	7a-9a								
					10/10/16 to 10/16/16	2x	MTWTF--				
	KFSN			M	10/10/16	:30	7:59 AM	YOURVOTE4	\$200.00		1
	KFSN			F	10/14/16	:30	8:54 AM	BREDVET1REV	\$200.00		2

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Product 1/2	

Agency Ref	
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6	KFSN	M-F 11a-12p	11a-12p								
					10/10/16 to 10/16/16	1x	MTWTF--				
	KFSN			M	10/10/16	:30	11:47 AM	REFERENCE1	\$100.00		1
7	KFSN	AM Live Saturday 8a	8a-9a								
					10/10/16 to 10/16/16	1x	-----S-				
	KFSN			Sa	10/15/16	:30	8:58 AM	BREDD6REV	\$105.00		1

Aired Spots **20**

<u>Gross Total</u>	<b>\$3,950.00</b>	
<u>Agency Commission</u>	<b>\$592.50</b>	
<u>Net Amount Due</u>	<b>\$3,357.50</b>	<u>Due and payable NET 30 Days from Invoice Date</u>