

**Remit Address:**

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

Billing Address:

Milner Butcher Media Group
Attention: Accounts Payable
2056 Cotner Avenue
Los Angeles, CA 90025

INVOICE

DUPLICATE

Advertiser	Luis Chavez for Senate Dist 14	Invoice #	F114090592
Product	CANDIDATE	Invoice Date	09/28/14
Estimate Number	01	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/28/14
Station	KFSN	Order #	57744
Account Executive	Tricia Meyer	Alt Order #	WOC10150553
Sales Office	Los Angeles NTVS	Deal #	
Sales Region	National	Order Flight	09/22/14 - 09/28/14
Billing Calendar	Broadcast	IDB #	912
Billing Type	Cash	Advertiser Code	S14G
Special Handling		Product Code	CAND
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFSN	Tu-F Jeopardy	7p-730p								
					09/22/14 to 09/28/14	4x	- TWTF - -				
	KFSN			Tu	09/23/14	:30	7:13 PM	CVZG1102H	\$550.00		1
	KFSN			W	09/24/14	:30	7:13 PM	CVZG1103H	\$550.00		2
	KFSN			Th	09/25/14	:30	7:24 PM	CVZG1103H	\$550.00		3
	KFSN			F	09/26/14	:30	7:29 PM	CVZG1103H	\$550.00		4
2	KFSN	Tu-F Wheel of Fortune	Various								
					09/22/14 to 09/28/14	4x	- TWTF - -				
	KFSN			Tu	09/23/14	:30	7:38 PM	CVZG1103H	\$550.00		3
	KFSN			W	09/24/14	:30	7:37 PM	CVZG1102H	\$550.00		1
	KFSN		730-8p	Th	09/25/14	:30	7:42 PM	CVZG1102H	\$550.00		4
	KFSN			F	09/26/14	:30	7:47 PM	CVZG1102H	\$550.00		2
3	KFSN	Tu-F Action News Midday	11a-1130a								
					09/22/14 to 09/28/14	4x	- TWTF - -				
	KFSN			Tu	09/23/14	:30	11:25 AM	CVZG1102H	\$250.00		4
	KFSN			W	09/24/14	:30	11:15 AM	CVZG1103H	\$250.00		3
	KFSN			Th	09/25/14	:30	11:14 AM	CVZG1103H	\$250.00		2
	KFSN			F	09/26/14	:30	11:26 AM	CVZG1103H	\$250.00		1
4	KFSN	Tu-F Action News AM Live	5a-6a								
					09/22/14 to 09/28/14	8x	- TWTF - -				
	KFSN			Tu	09/23/14	:30	5:17 AM	CVZG1102H	\$150.00		1
	KFSN			Tu	09/23/14	:30	5:54 AM	CVZG1103H	\$150.00		6
	KFSN			W	09/24/14	:30	5:28 AM	CVZG1103H	\$150.00		2
	KFSN			W	09/24/14	:30	5:54 AM	CVZG1102H	\$150.00		8
	KFSN			Th	09/25/14	:30	5:17 AM	CVZG1103H	\$150.00		3
	KFSN			Th	09/25/14	:30	5:54 AM	CVZG1102H	\$150.00		5
	KFSN			F	09/26/14	:30	5:17 AM	CVZG1103H	\$150.00		7
	KFSN			F	09/26/14	:30	5:38 AM	CVZG1102H	\$150.00		4
5	KFSN	Tu-F Action News AM Live	6a-7a								
					09/22/14 to 09/28/14	4x	- TWTF - -				
	KFSN			Tu	09/23/14	:30	6:22 AM	CVZG1102H	\$350.00		3
	KFSN			W	09/24/14	:30	6:46 AM	CVZG1103H	\$350.00		2
	KFSN			Th	09/25/14	:30	6:16 AM	CVZG1103H	\$350.00		1

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:

Milner Butcher Media Group
Attention: Accounts Payable
2056 Cotner Avenue
Los Angeles, CA 90025

INVOICE

DUPLICATE

Advertiser	Luis Chavez for Senate Dist 14	Invoice #	F114090592
Product	CANDIDATE	Invoice Date	09/28/14
Estimate Number	01	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/28/14
Station	KFSN	Order #	57744
Account Executive	Tricia Meyer	Alt Order #	WOC10150553
Sales Office	Los Angeles NTVS	Deal #	
Sales Region	National	Order Flight	09/22/14 - 09/28/14
Billing Calendar	Broadcast	IDB #	912
Billing Type	Cash	Advertiser Code	S14G
Special Handling		Product Code	CAND
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KFSN	Tu-F Action News AM Live	6a-7a								
	KFSN			F	09/26/14	:30	6:24 AM	CVZG1103H	\$350.00		4
6	KFSN	Tu-F GMA	7a-9a								
		09/22/14 to 09/28/14		4x	- TWTF - -						
	KFSN			Tu	09/23/14	:30	7:58 AM	CVZG1103H	\$350.00		1
	KFSN			W	09/24/14	:30	7:29 AM	CVZG1102H	\$350.00		3
	KFSN			Th	09/25/14	:30	7:25 AM	CVZG1102H	\$350.00		4
	KFSN			F	09/26/14	:30	8:41 AM	CVZG1102H	\$350.00		2
7	KFSN	AM Live Saturday 8AM	8a-9a								
		09/22/14 to 09/28/14		1x	-----S-						
	KFSN			Sa	09/27/14	:30	8:24 AM	CVZG1103H	\$175.00		1
8	KFSN	AM Live Sunday 6AM	6a-7a								
		09/22/14 to 09/28/14		1x	-----S						
	KFSN			Su	09/28/14	:30	6:53 AM	CVZG1102H	\$150.00		1
9	KFSN	This Week With George	9a-10a								
		09/22/14 to 09/28/14		1x	-----S						
	KFSN			Su	09/28/14	:30	9:59 AM	CVZG1103H	\$325.00		1
10	KFSN	Tu-F Action News Live 4p	4p-5p								
		09/22/14 to 09/28/14		4x	- TWTF - -						
	KFSN			Tu	09/23/14	:30	4:43 PM	CVZG1103H	\$250.00		2
	KFSN			W	09/24/14	:30	4:23 PM	CVZG1102H	\$250.00		3
	KFSN			Th	09/25/14	:30	4:49 PM	CVZG1102H	\$250.00		4
	KFSN			F	09/26/14	:30	4:16 PM	CVZG1102H	\$250.00		1
11	KFSN	Tu-F Action News Live 630	630p-7p								
		09/22/14 to 09/28/14		4x	- TWTF - -						
	KFSN			Tu	09/23/14	:30	6:39 PM	CVZG1103H	\$550.00		2
	KFSN			W	09/24/14	:30	6:44 PM	CVZG1102H	\$550.00		1
	KFSN			Th	09/25/14	:30	6:38 PM	CVZG1102H	\$550.00		3
	KFSN			F	09/26/14	:30	6:40 PM	CVZG1102H	\$550.00		4
13	KFSN	Action News Live at 6p	6p-630p								
		09/22/14 to 09/28/14		1x	-----S						

**Remit Address:**

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

Billing Address:

Milner Butcher Media Group
Attention: Accounts Payable
2056 Cotner Avenue
Los Angeles, CA 90025

DUPLICATE INVOICE

Advertiser	Luis Chavez for Senate Dist 14	Invoice #	F114090592
Product	CANDIDATE	Invoice Date	09/28/14
Estimate Number	01	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/28/14
Station	KFSN	Order #	57744
Account Executive	Tricia Meyer	Alt Order #	WOC10150553
Sales Office	Los Angeles NTVS	Deal #	
Sales Region	National	Order Flight	09/22/14 - 09/28/14
Billing Calendar	Broadcast	IDB #	912
Billing Type	Cash	Advertiser Code	S14G
Special Handling		Product Code	CAND
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KFSN	Action News Live at 6p	6p-630p								
	KFSN			Su	09/28/14	:30	6:18 PM	CVZG1102H	\$250.00		1
14	KFSN	ABC News Nightline	1237a-106a								
				09/22/14 to 09/28/14		8x	- TWTF- -				
	KFSN			Tu	09/23/14	:30	12:39 AM	CVZG1103H	\$75.00		5
	KFSN			Tu	09/23/14	:30	1:02 AM	CVZG1102H	\$75.00		1
	KFSN			W	09/24/14	:30	12:39 AM	CVZG1103H	\$75.00		2
	KFSN			W	09/24/14	:30	12:59 AM	CVZG1102H	\$75.00		8
	KFSN			Th	09/25/14	:30	12:38 AM	CVZG1103H	\$75.00		3
	KFSN			Th	09/25/14	:30	1:02 AM	CVZG1102H	\$75.00		6
	KFSN			F	09/26/14	:30	12:51 AM	CVZG1103H	\$75.00		4
	KFSN			F	09/26/14	:30	12:52 AM	CVZG1102H	\$75.00		7
15	KFSN	Jimmy Kimmel Live	1135p-1237a								
				09/22/14 to 09/28/14		4x	- TWTF- -				
	KFSN			Tu	09/23/14	:30	11:52 PM	CVZG1102H	\$150.00		2
	KFSN			W	09/24/14	:30	11:51 PM	CVZG1102H	\$150.00		4
	KFSN			Th	09/25/14	:30	12:21 AM	CVZG1102H	\$150.00		1
	KFSN			F	09/26/14	:30	12:14 AM	CVZG1102H	\$150.00		3
16	KFSN	Tu-Su Action News Live 11	11p-1135p								
				09/22/14 to 09/28/14		4x	- TWTFSS				
	KFSN			W	09/24/14	:30	11:32 PM	CVZG1103H	\$325.00		2
	KFSN			F	09/26/14	:30	11:22 PM	CVZG1103H	\$325.00		3
	KFSN			Sa	09/27/14	:30	11:21 PM	CVZG1103H	\$325.00		1
	KFSN			Su	09/28/14	:30	11:34 PM	CVZG1103H	\$325.00		4
17	KFSN	Scandal	9:00 PM-10:00 PM								
				09/22/14 to 09/28/14		1x	- - - T- - -				
	KFSN			Th	09/25/14	:30	9:24 PM	CVZG1103H	\$2,000.00		1
18	KFSN	Shark Tank 8-10p	8:00 PM-10:00 PM								
				09/22/14 to 09/28/14		1x	- - - - F- -				
	KFSN			F	09/26/14	:30	9:42 PM	CVZG1103H	\$1,500.00		1
19	KFSN	20/20	10p-11p								
				09/22/14 to 09/28/14		1x	- - - - F- -				

**Remit Address:**

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

Billing Address:

Milner Butcher Media Group
Attention: Accounts Payable
2056 Cotner Avenue
Los Angeles, CA 90025

INVOICE

DUPLICATE

Advertiser	Luis Chavez for Senate Dist 14	Invoice #	F114090592
Product	CANDIDATE	Invoice Date	09/28/14
Estimate Number	01	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/28/14
Station	KFSN	Order #	57744
Account Executive	Tricia Meyer	Alt Order #	WOC10150553
Sales Office	Los Angeles NTVS	Deal #	
Sales Region	National	Order Flight	09/22/14 - 09/28/14
Billing Calendar	Broadcast	IDB #	912
Billing Type	Cash	Advertiser Code	S14G
Special Handling		Product Code	CAND
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KFSN	20/20	10p-11p	F	09/26/14	:30	10:35 PM	CVZG1102H	\$1,500.00		1
20	KFSN	Sa Prime College Football	5:00 PM-8:30 PM		09/22/14 to 09/28/14	2x	-----S-				
	KFSN			Sa	09/27/14	:30	5:53 PM	CVZG1102H	\$1,250.00		2
	KFSN			Sa	09/27/14	:30	7:49 PM	CVZG1103H	\$1,250.00		1
21	KFSN	Tu-F Action News Live 5p	5p-530p		09/22/14 to 09/28/14	4x	-TWTF--				
	KFSN			Tu	09/23/14	:30	5:25 PM	CVZG1102H	\$500.00		2
	KFSN			W	09/24/14	:30	5:25 PM	CVZG1103H	\$500.00		3
	KFSN			Th	09/25/14	:30	5:25 PM	CVZG1103H	\$500.00		4
	KFSN			F	09/26/14	:30	5:26 PM	CVZG1103H	\$500.00		1
22	KFSN	Sa Prime News 830-9p	8:30 PM-9:00 PM		09/22/14 to 09/28/14	1x	-----S-				
	KFSN			Sa	09/27/14	:30	9:16 PM	CVZG1102H	\$250.00		1

Aired Spots **66**

<u>Gross Total</u>	\$25,750.00	
<u>Agency Commission</u>	\$3,862.50	
<u>Net Amount Due</u>	\$21,887.50	<u>Due and payable NET 30 Days from Invoice Date</u>