

Remit Address:

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

Billing Address:

Gateway Media/Wayne C. Johnson And Associates, Inc
Attention: Accounts Payable
2150 River Plaza Dr., Ste. 150
Sacramento, CA 95833

INVOICE

DUPLICATE

| | | | |
|-----------------|---------------------------------|----------------|---------------------|
| Advertiser | Spees For Mayor | Invoice # | F116050244 |
| Product | SPEES FOR MAYOR 2016/CMS 135197 | Invoice Date | 05/29/16 |
| Estimate Number | 778 | Invoice Month | May 2016 |
| | | Invoice Period | 04/25/16 - 05/22/16 |

| | | | |
|-------------------|--------------------|--------------|---------------------|
| Property | KFSN | Order # | 135197 |
| Account Executive | Jonathan Smith | Alt Order # | WOC10398746 |
| Sales Office | San Francisco NTVS | Deal # | |
| Sales Region | National | Order Flight | 05/16/16 - 05/22/16 |

| | | | |
|------------------|-----------|-----------------|--|
| 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 | AM Live Saturday 8a | 8a-9a | | 05/16/16 to 05/22/16 | 1x | -----S- | | | | |
| | KFSN | | | Sa | 05/21/16 | :30 | 8:14 AM | SM209301AUTRY | \$140.00 | | 1 |
| 2 | KFSN | Good Morning Amer Sunday | 7a-8a | | 05/16/16 to 05/22/16 | 1x | -----S | | | | |
| | KFSN | | | Su | 05/22/16 | :30 | 7:45 AM | SM209301AUTRY | \$140.00 | | 1 |
| 3 | KFSN | Action News AM Live 5am | 5a-6a | | 05/16/16 to 05/22/16 | 3x | -TWTF-- | | | | |
| | KFSN | | | Tu | 05/17/16 | :30 | 5:48 AM | SM209301AUTRY | \$145.00 | | 3 |
| | KFSN | | | W | 05/18/16 | :30 | 5:56 AM | SM209301AUTRY | \$145.00 | | 2 |
| | KFSN | | | F | 05/20/16 | :30 | 5:06 AM | SM209301AUTRY | \$145.00 | | 1 |
| 4 | KFSN | Action News at 6p Su | 6p-630p | | 05/16/16 to 05/22/16 | 1x | -----S | | | | |
| | KFSN | | | Su | 05/22/16 | :00 | | | \$330.00 | Credited | 1 |
| 5 | KFSN | Sa 6p News | 6p-630p | | 05/16/16 to 05/22/16 | 1x | -----S- | | | | |
| | KFSN | | | Sa | 05/21/16 | :30 | 6:14 PM | SM209301AUTRY | \$330.00 | | 1 |
| 6 | KFSN | Action News at 6p | 6p-630p | | 05/16/16 to 05/22/16 | 3x | -TWTF-- | | | | |
| | KFSN | | | Tu | 05/17/16 | :30 | 6:29 PM | SM209301AUTRY | \$570.00 | | 3 |
| | KFSN | | | W | 05/18/16 | :30 | 6:21 PM | SM209301AUTRY | \$570.00 | | 2 |
| | KFSN | | | F | 05/20/16 | :30 | 6:22 PM | SM209301AUTRY | \$570.00 | | 1 |
| <u>Aired Spots</u> | | | | 9 | | | | | | | |

Gross Total **\$2,755.00**

Agency Commission **\$413.25**

Net Amount Due **\$2,341.75**

Due and payable NET 30 Days from Invoice Date