

**Fill in this information to identify the case:**

Debtor 1 GGI Holdings, LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 20-31318-hdh11

E-Filed on 08/20/2020  
Claim # 237

# Official Form 410

## Proof of Claim

04/19

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

### Part 1: Identify the Claim

|   |   |   |
|---|---|---|
| <b>1. Who is the current creditor?</b>  |   |   |
| <u>Nexstar Broadcasting, Inc.</u>   | Name of the current creditor (the person or entity to be paid for this claim)   |   |
| Other names the creditor used with the debtor <u>WSPA, WGHP, KXAN, KBVO, KWKT, KFOR, KTVI, KPLR</u>   |   |   |
| <b>2. Has this claim been acquired from someone else?</b>   |   |   |
| <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. From whom? _____  |   |   |
| <b>3. Where should notices and payments to the creditor be sent?</b><br><br>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)                                 | <b>Where should notices to the creditor be sent?</b>  | <b>Where should payments to the creditor be sent? (if different)</b>  |
|   | <u>Nexstar Broadcasting, Inc.</u><br>Name<br><u>545 E. John Carpenter Freeway Suite 700</u><br>Number Street<br><u>Irving TX 75062</u><br>City State ZIP Code<br>Contact phone <u>(972) 373-8800</u><br>Contact email <u>dparry@nexstar.tv</u><br><br>Uniform claim identifier for electronic payments in chapter 13 (if you use one):<br>_____ | _____<br>Name<br>_____<br>Number Street<br>_____<br>City State ZIP Code<br>_____<br>Contact phone<br>_____<br>Contact email |
| <b>4. Does this claim amend one already filed?</b>  |   |   |
| <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____<br>MM / DD / YYYY |   |   |
| <b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>   |   |   |
| <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Who made the earlier filing? _____  |   |   |

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 65,603.00. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
Services Performed

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)(    ) that applies.

**Amount entitled to priority**

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/20/2020  
MM / DD / YYYY

Diane Pardy  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Diane Pardy  
First name Middle name Last name

Title Legal Administrator

Company Nexstar Broadcasting, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_  
Number Street

City State ZIP Code

Contact phone \_\_\_\_\_ Email \_\_\_\_\_

Attachment 1 - POC Spreadsheet-Invoices - Nexstar.pdf

Description -

## GGI Holdings, LLC (Gold's Gym) - Nexstar Broadcasting, Inc. Invoices

| TV STATION/LOCATION            | INVOICE NUMBER | INVOICE DATE    | INVOICE BALANCE    |                    |
|--------------------------------|----------------|-----------------|--------------------|--------------------|
| Spartanburg, SC - WSPA         | 2268532-2      | 1/26/2020       | \$3,196.00         |                    |
|                                | 2268532-1      | 12/29/2019      | \$2,975.00         |                    |
|                                |                | <b>Subtotal</b> | <b>\$6,171.00</b>  | <b>\$6,171.00</b>  |
| Greensboro, NC - WGHP          | 2278906-2      | 1/26/2020       | \$4,254.25         |                    |
|                                | T-946683-1     | 12/29/2019      | \$2,507.50         |                    |
|                                |                | <b>Subtotal</b> | <b>\$6,761.75</b>  | <b>\$6,761.75</b>  |
| Austin, TX - KXAN              | 26751418-2     | 1/26/2020       | \$13,217.50        |                    |
|                                | 26751418-1     | 12/29/2019      | \$2,868.75         |                    |
|                                |                | <b>Subtotal</b> | <b>\$16,086.25</b> | <b>\$16,086.25</b> |
| Austin, TX - KBVO              | 26751507-2     | 1/26/2020       | \$34.00            |                    |
|                                | 26751507-1     | 12/29/2019      | \$34.00            |                    |
|                                |                | <b>Subtotal</b> | <b>\$68.00</b>     | <b>\$68.00</b>     |
| Waco /Temple /Bryan, TX - KWKT | 2268220-2      | 1/26/2020       | \$5,329.50         |                    |
|                                | 2268220-1      | 12/29/2019      | \$2,482.00         |                    |
|                                |                | <b>Subtotal</b> | <b>\$7,811.50</b>  | <b>\$7,811.50</b>  |
| Oklahoma City, OK - KFOR       | 2273182-1      | 1/26/2020       | \$7,429.00         |                    |
|                                | T-946313-1     | 12/29/2019      | \$582.25           |                    |
|                                |                | <b>Subtotal</b> | <b>\$8,011.25</b>  | <b>\$8,011.25</b>  |
| St. Louis, MO - KTVI           | T-946901-1     | 12/29/2019      | \$4,407.25         |                    |

| TV STATION/LOCATION  | INVOICE NUMBER | INVOICE DATE    | INVOICE BALANCE    |                    |
|----------------------|----------------|-----------------|--------------------|--------------------|
|                      | 946901STL-1    | 1/26/2020       | \$14,420.25        |                    |
|                      |                | <b>Subtotal</b> | <b>\$18,827.50</b> | <b>\$18,827.50</b> |
| St. Louis, MO - KPLR | T-946938-1     | 12/29/2019      | \$1,041.25         |                    |
|                      | 946938STL-1    | 1/26/2020       | \$824.50           |                    |
|                      |                | <b>Subtotal</b> | <b>\$1,865.75</b>  | <b>\$1,865.75</b>  |
|                      |                |                 | <b>TOTAL</b>       | <b>\$65,603.00</b> |



**Remit Address:**

**St.Louis KTVI**  
**12848 Collection Center Drive**  
**Chicago, IL 60693-0128**  
**Main: (314) 213-2222**  
**Billing: (317) 296-3099**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | 4Q19/1Q20  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>946901STL-1</b>  |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |                |
|-------------------|----------------|
| Property          | KTVI           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | 946901STL           |
| Alt Order #  | 9679006             |
| Deal #       |                     |
| Order Flight | 12/30/19 - 01/10/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code |         |
| Product 1/2     |         |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line                            | Channel  | Description | Time     | Day                             | Date     | Length        | Air Time      | Ad-ID                           | Rate                | Reconciliation | Ref #    |               |          |  |   |  |  |
|---------------------------------|----------|-------------|----------|---------------------------------|----------|---------------|---------------|---------------------------------|---------------------|----------------|----------|---------------|----------|--|---|--|--|
| 1                               | KTVI     | M-F 530a-6a | 530a-6a  | 12/30/19 to 01/05/20 3x MTWTF-- |          |               |               |                                 |                     |                |          |               |          |  |   |  |  |
|                                 |          |             |          | M                               | 12/30/19 | :30           | 5:58 AM       | GOLD12062019                    | \$225.00            |                | 1        |               |          |  |   |  |  |
|                                 |          |             |          | W                               | 01/01/20 | :30           | 5:41 AM       | GOLD12062019H                   | \$225.00            |                | 2        |               |          |  |   |  |  |
|                                 |          |             |          | Th                              | 01/02/20 | :30           | 5:54 AM       | GOLD12062019H                   | \$225.00            |                | 3        |               |          |  |   |  |  |
|                                 |          |             |          | 01/06/20 to 01/12/20 2x MTWTF-- |          |               |               |                                 |                     |                |          |               |          |  |   |  |  |
|                                 |          |             |          | M                               | 01/06/20 | :30           | 5:53 AM       | GOLD12062019H                   | \$225.00            |                | 5        |               |          |  |   |  |  |
|                                 |          |             |          | Tu                              | 01/07/20 | :30           | 5:39 AM       | GOLD12062019H                   | \$225.00            |                | 4        |               |          |  |   |  |  |
|                                 |          |             |          | 2                               | KTVI     | M-F 10a-11a   | 10a-11a       | 12/30/19 to 01/05/20 2x MTWTF-- |                     |                |          |               |          |  |   |  |  |
|                                 |          |             |          |                                 |          |               |               | M                               | 12/30/19            | :30            | 10:53 AM | GOLD12062019  | \$150.00 |  | 2 |  |  |
|                                 |          |             |          |                                 |          |               |               | Tu                              | 12/31/19            | :30            | 10:36 AM | GOLD12062019H | \$150.00 |  | 1 |  |  |
| 01/06/20 to 01/12/20 3x MTWTF-- |          |             |          |                                 |          |               |               |                                 |                     |                |          |               |          |  |   |  |  |
| Tu                              | 01/07/20 | :30         | 10:39 AM |                                 |          |               |               | GOLD12062019H                   | \$150.00            |                | 4        |               |          |  |   |  |  |
| W                               | 01/08/20 | :00         |          |                                 |          |               |               |                                 | <del>\$150.00</del> | Credited       | 5        |               |          |  |   |  |  |
| F                               | 01/10/20 | :30         | 10:12 AM |                                 |          |               |               | GOLD12062019H                   | \$150.00            |                | 3        |               |          |  |   |  |  |
| 3                               | KTVI     | M-F 530p-6p | 530p-6p  |                                 |          |               |               | 12/30/19 to 01/05/20 2x MTWTF-- |                     |                |          |               |          |  |   |  |  |
|                                 |          |             |          |                                 |          |               |               | Tu                              | 12/31/19            | :30            | 5:51 PM  | GOLD12062019H | \$500.00 |  | 2 |  |  |
|                                 |          |             |          |                                 |          |               |               | W                               | 01/01/20            | :30            | 5:58 PM  | GOLD12062019H | \$500.00 |  | 1 |  |  |
|                                 |          |             |          | 01/06/20 to 01/12/20 2x MTWTF-- |          |               |               |                                 |                     |                |          |               |          |  |   |  |  |
|                                 |          |             |          | M                               | 01/06/20 | :30           | 5:46 PM       | GOLD12062019H                   | \$500.00            |                | 4        |               |          |  |   |  |  |
|                                 |          |             |          | Tu                              | 01/07/20 | :30           | 5:40 PM       | GOLD12062019H                   | \$500.00            |                | 3        |               |          |  |   |  |  |
|                                 |          |             |          | 4                               | KTVI     | M-F 10p-1030p | M-F 10p-1030p | 12/30/19 to 01/05/20 3x MTWTF-- |                     |                |          |               |          |  |   |  |  |
|                                 |          |             |          |                                 |          |               |               | M                               | 12/30/19            | :30            | 10:21 PM | GOLD12062019  | \$600.00 |  | 1 |  |  |
|                                 |          |             |          |                                 |          |               |               | Tu                              | 12/31/19            | :30            | 10:11 PM | GOLD12062019H | \$600.00 |  | 2 |  |  |
|                                 |          |             |          |                                 |          |               |               | W                               | 01/01/20            | :30            | 10:12 PM | GOLD12062019H | \$600.00 |  | 3 |  |  |
| 01/06/20 to 01/12/20 3x MTWTF-- |          |             |          |                                 |          |               |               |                                 |                     |                |          |               |          |  |   |  |  |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



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**St.Louis KTVI**  
**12848 Collection Center Drive**  
**Chicago, IL 60693-0128**  
**Main: (314) 213-2222**  
**Billing: (317) 296-3099**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | 4Q19/1Q20  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>946901STL-1</b>  |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |                |
|-------------------|----------------|
| Property          | KTVI           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | 946901STL           |
| Alt Order #  | 9679006             |
| Deal #       |                     |
| Order Flight | 12/30/19 - 01/10/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code |         |
| Product 1/2     |         |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel  | Description        | Time             | Day                  | Date     | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |  |  |
|------|----------|--------------------|------------------|----------------------|----------|--------|----------|---------------|----------|----------------|-------|--|--|
| 4    | KTVI     | M-F 10p-1030p      | M-F 10p-1030p    | M                    | 01/06/20 | :30    | 10:11 PM | GOLD12062019H | \$600.00 |                | 4     |  |  |
|      |          |                    |                  | Tu                   | 01/07/20 | :30    | 10:21 PM | GOLD12062019H | \$600.00 | 5              |       |  |  |
|      |          |                    |                  | W                    | 01/08/20 | :30    | 10:10 PM | GOLD12062019H | \$600.00 | 6              |       |  |  |
| 5    | KTVI     | M-F 1030p-11p      | 1030p-11p        | 12/30/19 to 01/05/20 |          |        | 3x       | MTWTF--       |          |                |       |  |  |
|      |          |                    |                  | M                    | 12/30/19 | :30    | 10:42 PM | GOLD12062019  | \$225.00 | 2              |       |  |  |
|      |          |                    |                  | Tu                   | 12/31/19 | :30    | 10:55 PM | GOLD12062019H | \$225.00 | 1              |       |  |  |
|      |          |                    |                  | W                    | 01/01/20 | :30    | 10:43 PM | GOLD12062019H | \$225.00 | 3              |       |  |  |
|      |          |                    |                  | 01/06/20 to 01/12/20 |          |        | 2x       | MTWTF--       |          |                |       |  |  |
|      |          |                    |                  | Th                   | 01/09/20 | :30    | 10:42 PM | GOLD12062019H | \$225.00 | 4              |       |  |  |
|      |          |                    |                  | F                    | 01/10/20 | :30    | 10:49 PM | GOLD12062019H | \$225.00 | 5              |       |  |  |
| 6    | KTVI     | M-F 1130p-12a      | 1130p-12a        | 12/30/19 to 01/05/20 |          |        | 3x       | MTWTF--       |          |                |       |  |  |
|      |          |                    |                  | M                    | 12/30/19 | :30    | 11:55 PM | GOLD12062019  | \$125.00 | 3              |       |  |  |
|      |          |                    |                  | W                    | 01/01/20 | :30    | 11:41 PM | GOLD12062019H | \$125.00 | 1              |       |  |  |
|      |          |                    |                  | Th                   | 01/02/20 | :30    | 11:48 PM | GOLD12062019H | \$125.00 | 2              |       |  |  |
|      |          |                    |                  | 01/06/20 to 01/12/20 |          |        | 2x       | MTWTF--       |          |                |       |  |  |
|      |          |                    |                  | Tu                   | 01/07/20 | :30    | 11:47 PM | GOLD12062019H | \$125.00 | 4              |       |  |  |
|      |          |                    |                  | Th                   | 01/09/20 | :30    | 11:47 PM | GOLD12062019H | \$125.00 | 5              |       |  |  |
| 7    | KTVI     | Tue Prime Hour 2   | 8p-9p            | 01/06/20 to 01/12/20 |          |        | 1x       | -T-----       |          |                |       |  |  |
|      |          |                    |                  | Tu                   | 01/07/20 | :30    | 8:23 PM  | GOLD12062019H | \$880.00 | 1              |       |  |  |
| 8    | KTVI     | Thurs Prime Hour 1 | 7p-8p            | 12/30/19 to 01/05/20 |          |        | 1x       | ---T---       |          |                |       |  |  |
|      |          |                    |                  | Th                   | 01/02/20 | :30    | 7:38 PM  | GOLD12062019H | \$650.00 | 1              |       |  |  |
|      |          |                    |                  | 01/06/20 to 01/12/20 |          |        | 1x       | ---T---       |          |                |       |  |  |
| Th   | 01/09/20 | :30                | 7:16 PM          | GOLD12062019H        | \$650.00 | 2      |          |               |          |                |       |  |  |
| 9    | KTVI     | NFC WILDCARD GAME  | 12:00 PM-3:00 PM |                      |          |        |          |               |          |                |       |  |  |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.





**Remit Address:**

**St.Louis KTVI**  
**12848 Collection Center Drive**  
**Chicago, IL 60693-0128**  
**Main: (314) 213-2222**  
**Billing: (317) 296-3099**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | 4Q19/1Q20  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>946901STL-1</b>  |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |                |
|-------------------|----------------|
| Property          | KTVI           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | 946901STL           |
| Alt Order #  | 9679006             |
| Deal #       |                     |
| Order Flight | 12/30/19 - 01/10/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code |         |
| Product 1/2     |         |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description       | Time             | Day | Date                 | Length | Air Time | Ad-ID         | Rate       | Reconciliation | Ref # |
|------|---------|-------------------|------------------|-----|----------------------|--------|----------|---------------|------------|----------------|-------|
| 9    | KTVI    | NFC WILDCARD GAME | 12:00 PM-3:00 PM |     |                      |        |          |               |            |                |       |
|      |         |                   |                  |     | 12/30/19 to 01/05/20 | 1x     | -----S   |               |            |                |       |
|      | KTVI    |                   |                  | Su  | 01/05/20             | :30    | 1:37 PM  | GOLD12062019H | \$3,700.00 |                | 1     |
| 10   | KTVI    | Sa 1130p-1230a    | 1130p-1230a      |     |                      |        |          |               |            |                |       |
|      |         |                   |                  |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |               |            |                |       |
|      | KTVI    |                   |                  | Sa  | 01/04/20             | :30    | 11:35 PM | GOLD12062019H | \$60.00    |                | 1     |
| 11   | KTVI    | Mon Prime Hour 1  | 7p-8p            |     |                      |        |          |               |            |                |       |
|      |         |                   |                  |     | 01/06/20 to 01/12/20 | 1x     | M-----   |               |            |                |       |
|      | KTVI    |                   |                  | M   | 01/06/20             | :30    | 7:18 PM  | GOLD12062019H | \$1,950.00 |                | 1     |

Aired Spots **35**

|                          |                    |                                     |
|--------------------------|--------------------|-------------------------------------|
| <u>Gross Total</u>       | <b>\$16,965.00</b> |                                     |
| <u>Agency Commission</u> | <b>\$2,544.75</b>  |                                     |
| <u>Net Amount Due</u>    | <b>\$14,420.25</b> | <b><u>Payment Terms 30 Days</u></b> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**St. Louis KPLR**  
**12848 Collection Center Drive**  
**Chicago, IL 60693-0128**  
**Main: (314) 213-2222**  
**Billing: (317) 296-3099**

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

# INVOICE

|                 |                    |                |                     |
|-----------------|--------------------|----------------|---------------------|
| Advertiser      | Gold's Gym         | Invoice #      | 946938STL-1         |
| Order Brand     |                    | Invoice Date   | 01/26/20            |
| Product         | 1Q20 STL- ST LOUIS | Invoice Month  | January 2020        |
| Estimate Number | 0002               | Invoice Period | 12/30/19 - 01/26/20 |

|                   |                |              |                     |
|-------------------|----------------|--------------|---------------------|
| Property          | KPLR           | Order #      | 946938STL           |
| Account Executive | Telerep Dallas | Alt Order #  | 9678787             |
| Sales Office      | Telerep/Dallas | Deal #       |                     |
| Sales Region      | National       | Order Flight | 12/30/19 - 01/10/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code |         |
| Special Handling |           | Product 1/2     |         |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

| Line | Channel | Description        | Time        | Day | Date                 | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|--------------------|-------------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 1    | KPLR    | M-F 630p-7p        | M-F 630p-7p |     |                      |        |          |               |          |                |       |
|      |         |                    |             |     | 12/30/19 to 01/05/20 | 2x     | MTWTF--  |               |          |                |       |
|      | KPLR    |                    |             | Tu  | 12/31/19             | :30    | 6:57 PM  | GOLD12062019H | \$350.00 |                | 1     |
|      | KPLR    |                    |             | W   | 01/01/20             | :30    | 6:57 PM  | GOLD12062019H | \$350.00 |                | 2     |
| 2    | KPLR    | M-F 7p-8p          | M-F 7p-8p   |     |                      |        |          |               |          |                |       |
|      |         |                    |             |     | 12/30/19 to 01/05/20 | 2x     | MTWTF--  |               |          |                |       |
|      | KPLR    |                    |             | M   | 12/30/19             | :30    | 7:11 PM  | GOLD12062019  | \$135.00 |                | 2     |
|      | KPLR    |                    |             | Th  | 01/02/20             | :30    | 7:47 PM  | GOLD12062019H | \$135.00 |                | 1     |
|      |         | <u>Aired Spots</u> |             |     |                      |        |          |               |          |                | 4     |

|                              |                 |                                     |
|------------------------------|-----------------|-------------------------------------|
| <u>Gross Total</u>           | <b>\$970.00</b> |                                     |
| <u>Agency Commission</u>     | <b>\$145.50</b> |                                     |
| <b><u>Net Amount Due</u></b> | <b>\$824.50</b> | <b><u>Payment Terms 30 Days</u></b> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**  
**KWKT**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (254) 776-3844**  
**Billing: (214) 765-4102**

# INVOICE

|                 |            |                |                     |
|-----------------|------------|----------------|---------------------|
| Advertiser      | Gold's Gym | Invoice #      | 2268220-1           |
| Order Brand     |            | Invoice Date   | 12/29/19            |
| Product         | WAC -WACO  | Invoice Month  | December 2019       |
| Estimate Number | 0002       | Invoice Period | 11/25/19 - 12/29/19 |

|                   |             |              |                     |
|-------------------|-------------|--------------|---------------------|
| Property          | KWKT        | Order #      | 2268220             |
| Account Executive | Katz Dallas | Alt Order #  | 26749699            |
| Sales Office      | Katz/Dallas | Deal #       |                     |
| Sales Region      | National    | Order Flight | 12/23/19 - 01/12/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | WAC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description         | Time             | Day | Date                 | Length | Air Time | Ad-ID        | Rate     | Reconciliation | Ref # |
|------|---------|---------------------|------------------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 13   | KWKT    | M-Su Signon/Signoff | M-Su 4a-4a       |     | 12/23/19 to 12/29/19 | 3x     | ---TFSS  |              |          |                |       |
|      | KWKT    |                     |                  | Th  | 12/26/19             | :30    | 7:23 AM  | GOLD12062019 | \$0.00   |                | 3     |
|      | KWKT    |                     |                  | Sa  | 12/28/19             | :30    | 4:00 PM  | GOLD12062019 | \$0.00   |                | 2     |
|      | KWKT    |                     |                  | Sa  | 12/28/19             | :30    | 5:27 PM  | GOLD12062019 | \$0.00   |                | 1     |
| 14   | KWKT    | M-F 10a-11a         | M-F 10a-11a      |     | 12/23/19 to 12/29/19 | 2x     | ---11--  |              |          |                |       |
|      | KWKT    |                     |                  | Th  | 12/26/19             | :30    | 10:56 AM | GOLD12062019 | \$15.00  |                | 2     |
|      | KWKT    |                     |                  | F   | 12/27/19             | :30    | 10:26 AM | GOLD12062019 | \$15.00  |                | 1     |
| 15   | KWKT    | M-F 2p-3p           | M-F 2p-3p        |     | 12/23/19 to 12/29/19 | 2x     | ---11--  |              |          |                |       |
|      | KWKT    |                     |                  | Th  | 12/26/19             | :30    | 2:29 PM  | GOLD12062019 | \$15.00  |                | 2     |
|      | KWKT    |                     |                  | F   | 12/27/19             | :30    | 2:16 PM  | GOLD12062019 | \$15.00  |                | 1     |
| 16   | KWKT    | 9:00 PM-10:00 PM    | 9:00 PM-10:00 PM |     | 12/23/19 to 12/29/19 | 2x     | ---11--  |              |          |                |       |
|      | KWKT    |                     |                  | Th  | 12/26/19             | :30    | 9:34 PM  | GOLD12062019 | \$50.00  |                | 2     |
|      | KWKT    |                     |                  | F   | 12/27/19             | :30    | 9:53 PM  | GOLD12062019 | \$50.00  |                | 1     |
| 17   | KWKT    | M-F 10p-11p         | M-F 10p-11p      |     | 12/23/19 to 12/29/19 | 2x     | ---11--  |              |          |                |       |
|      | KWKT    |                     |                  | Th  | 12/26/19             | :30    | 10:17 PM | GOLD12062019 | \$20.00  |                | 2     |
|      | KWKT    |                     |                  | F   | 12/27/19             | :30    | 10:49 PM | GOLD12062019 | \$20.00  |                | 1     |
| 18   | KWKT    | M-F 11p-12a         | M-F 11p-12a      |     | 12/23/19 to 12/29/19 | 2x     | ---11--  |              |          |                |       |
|      | KWKT    |                     |                  | Th  | 12/26/19             | :30    | 11:48 PM | GOLD12062019 | \$15.00  |                | 1     |
|      | KWKT    |                     |                  | F   | 12/27/19             | :30    | 11:29 PM | GOLD12062019 | \$15.00  |                | 2     |
| 19   | KWKT    | 7:00 PM-8:00 PM     | 7:00 PM-8:00 PM  |     | 12/23/19 to 12/29/19 | 1x     | ---T---  |              |          |                |       |
|      | KWKT    |                     |                  | Th  | 12/26/19             | :30    | 7:20 PM  | GOLD12062019 | \$150.00 |                | 1     |
| 21   | KWKT    | 8:00 PM-9:00 PM     | 8:00 PM-9:00 PM  |     |                      |        |          |              |          |                |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**KWKT**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (254) 776-3844**  
**Billing: (214) 765-4102**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | WAC -WACO  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2268220-1</b>    |
| Invoice Date     | 12/29/19            |
| Invoice Month    | December 2019       |
| Invoice Period   | 11/25/19 - 12/29/19 |

|                   |             |
|-------------------|-------------|
| Property          | KWKT        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 2268220             |
| Alt Order #  | 26749699            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | WAC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description       | Time              | Day | Date                 | Length | Air Time | Ad-ID        | Rate     | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 21   | KWKT    | 8:00 PM-9:00 PM   | 8:00 PM-9:00 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | ---T---  |              |          |                |       |
|      | KWKT    |                   |                   | Th  | 12/26/19             | :30    | 8:18 PM  | GOLD12062019 | \$150.00 |                | 1     |
| 22   | KWKT    | 7:00 PM-9:00 PM   | 7:00 PM-9:00 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | ----F--  |              |          |                |       |
|      | KWKT    |                   |                   | F   | 12/27/19             | :30    | 7:39 PM  | GOLD12062019 | \$100.00 |                | 1     |
| 24   | KWKT    | 6:00 PM-6:30 PM   | 6:00 PM-6:30 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S-  |              |          |                |       |
|      | KWKT    |                   |                   | Sa  | 12/28/19             | :30    | 6:26 PM  | GOLD12062019 | \$15.00  |                | 1     |
| 25   | KWKT    | 6:30 PM-7:00 PM   | 6:30 PM-7:00 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S-  |              |          |                |       |
|      | KWKT    |                   |                   | Sa  | 12/28/19             | :30    | 6:58 PM  | GOLD12062019 | \$20.00  |                | 1     |
| 27   | KWKT    | 9:00 PM-10:00 PM  | 9:00 PM-10:00 PM  |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S-  |              |          |                |       |
|      | KWKT    |                   |                   | Sa  | 12/28/19             | :30    | 9:46 PM  | GOLD12062019 | \$40.00  |                | 1     |
| 28   | KWKT    | 10:00 PM-11:00 PM | 10:00 PM-11:00 PM |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S-  |              |          |                |       |
|      | KWKT    |                   |                   | Sa  | 12/28/19             | :30    | 10:34 PM | GOLD12062019 | \$15.00  |                | 1     |
| 29   | KWKT    | 11:00 PM-12:00 XM | 11:00 PM-12:00 XM |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S-  |              |          |                |       |
|      | KWKT    |                   |                   | Sa  | 12/28/19             | :30    | 11:44 PM | GOLD12062019 | \$10.00  |                | 1     |
| 30   | KWKT    | 10:00 AM-11:00 AM | 10:00 AM-11:00 AM |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |          |                |       |
|      | KWKT    |                   |                   | Su  | 12/29/19             | :30    | 10:22 AM | GOLD12062019 | \$125.00 |                | 1     |
| 31   | KWKT    | NFL Pregame       | NFL Pregame       |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |          |                |       |
|      | KWKT    |                   |                   | Su  | 12/29/19             | :30    | 11:37 AM | GOLD12062019 | \$200.00 |                | 1     |
| 33   | KWKT    | 12:00 PM-3:00 PM  | 12:00 PM-3:00 PM  |     |                      |        |          |              |          |                |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**KWKT**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (254) 776-3844**  
**Billing: (214) 765-4102**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | WAC -WACO  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2268220-1</b>    |
| Invoice Date     | 12/29/19            |
| Invoice Month    | December 2019       |
| Invoice Period   | 11/25/19 - 12/29/19 |

|                   |             |
|-------------------|-------------|
| Property          | KWKT        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 2268220             |
| Alt Order #  | 26749699            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | WAC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description       | Time              | Day | Date                 | Length | Air Time | Ad-ID        | Rate                  | Reconciliation   | Ref # |
|------|---------|-------------------|-------------------|-----|----------------------|--------|----------|--------------|-----------------------|------------------|-------|
| 33   | KWKT    | 12:00 PM-3:00 PM  | 12:00 PM-3:00 PM  |     |                      |        |          |              |                       |                  |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                       |                  |       |
|      | KWKT    |                   |                   | Su  | 12/29/19             | :00    |          |              | <del>\$1,095.00</del> | See MG 34.2,34.3 | 1     |
| 34   | KWKT    | 3:25 PM-6:30 PM   | 3:25 PM-6:30 PM   |     |                      |        |          |              |                       |                  |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                       |                  |       |
|      | KWKT    |                   |                   | Su  | 12/29/19             | :00    |          |              | <del>\$1,095.00</del> | See MG 34.2,34.3 | 1     |
|      | KWKT    | NFL Late Game     | NFL Late Game     | Su  | 12/29/19             | :00    |          |              | <del>\$1,095.00</del> | Credited         | 3     |
|      | KWKT    | NFL Early Game    | NFL Early Game    | Su  | 12/29/19             | :30    | 1:36 PM  | GOLD12062019 | \$1,095.00            | MG for 33.1,34.1 | 2     |
| 35   | KWKT    | 6:30 PM-7:00 PM   | 6:30 PM-7:00 PM   |     |                      |        |          |              |                       |                  |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                       |                  |       |
|      | KWKT    |                   |                   | Su  | 12/29/19             | :30    | 6:54 PM  | GOLD12062019 | \$485.00              |                  | 1     |
| 36   | KWKT    | 7:00 PM-8:00 PM   | 7:00 PM-8:00 PM   |     |                      |        |          |              |                       |                  |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                       |                  |       |
|      | KWKT    |                   |                   | Su  | 12/29/19             | :30    | 7:44 PM  | GOLD12062019 | \$150.00              |                  | 1     |
| 38   | KWKT    | 9:00 PM-9:30 PM   | 9:00 PM-9:30 PM   |     |                      |        |          |              |                       |                  |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                       |                  |       |
|      | KWKT    |                   |                   | Su  | 12/29/19             | :30    | 9:15 PM  | GOLD12062019 | \$45.00               |                  | 1     |
| 39   | KWKT    | 9:30 PM-10:00 PM  | 9:30 PM-10:00 PM  |     |                      |        |          |              |                       |                  |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                       |                  |       |
|      | KWKT    |                   |                   | Su  | 12/29/19             | :30    | 9:47 PM  | GOLD12062019 | \$35.00               |                  | 1     |
| 40   | KWKT    | 10:00 PM-11:00 PM | 10:00 PM-11:00 PM |     |                      |        |          |              |                       |                  |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                       |                  |       |
|      | KWKT    |                   |                   | Su  | 12/29/19             | :30    | 10:57 PM | GOLD12062019 | \$15.00               |                  | 1     |
| 41   | KWKT    | Su 11p-12a        | Su 11p-12a        |     |                      |        |          |              |                       |                  |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                       |                  |       |
|      | KWKT    |                   |                   | Su  | 12/29/19             | :30    | 11:59 PM | GOLD12062019 | \$10.00               |                  | 1     |
| 42   | KWKT    | M-F 11a-12p       | M-F 11a-12p       |     |                      |        |          |              |                       |                  |       |
|      |         |                   |                   |     | 12/23/19 to 12/29/19 | 2x     | ---11--  |              |                       |                  |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**KWKT**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (254) 776-3844**  
**Billing: (214) 765-4102**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | WAC -WACO  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2268220-1</b>    |
| Invoice Date     | 12/29/19            |
| Invoice Month    | December 2019       |
| Invoice Period   | 11/25/19 - 12/29/19 |

|                   |             |
|-------------------|-------------|
| Property          | KWKT        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 2268220             |
| Alt Order #  | 26749699            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | WAC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description | Time        | Day | Date     | Length | Air Time | Ad-ID        | Rate    | Reconciliation | Ref # |
|------|---------|-------------|-------------|-----|----------|--------|----------|--------------|---------|----------------|-------|
| 42   | KWKT    | M-F 11a-12p | M-F 11a-12p |     |          |        |          |              |         |                |       |
|      | KWKT    |             |             | Th  | 12/26/19 | :30    | 11:44 AM | GOLD12062019 | \$15.00 |                | 1     |
|      | KWKT    |             |             | F   | 12/27/19 | :30    | 11:22 AM | GOLD12062019 | \$15.00 |                | 2     |

Aired Spots                      **32**

|                          |                   |                              |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u>       | <b>\$2,920.00</b> |                              |
| <u>Agency Commission</u> | <b>\$438.00</b>   |                              |
| <u>Net Amount Due</u>    | <b>\$2,482.00</b> | <b>Payment Terms 30 Days</b> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**KWKT**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (254) 776-3844**  
**Billing: (214) 765-4102**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | WAC -WACO  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2268220-2</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |             |
|-------------------|-------------|
| Property          | KWKT        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 2268220             |
| Alt Order #  | 26749699            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | WAC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description       | Time              | Day | Date                 | Length | Air Time | Ad-ID        | Rate    | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|-----|----------------------|--------|----------|--------------|---------|----------------|-------|
| 1    | KWKT    | 6:00 AM-12:00 XM  | 6:00 AM-12:00 XM  |     |                      |        |          |              |         |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 3x     | MTWTFSS  |              |         |                |       |
|      | KWKT    |                   |                   | M   | 12/30/19             | :30    | 7:21 AM  | GOLD12062019 | \$0.00  |                | 2     |
|      | KWKT    |                   |                   | Tu  | 12/31/19             | :30    | 6:59 AM  | GOLD12062019 | \$0.00  |                | 3     |
|      | KWKT    |                   |                   | F   | 01/03/20             | :30    | 7:06 AM  | GOLD12062019 | \$0.00  |                | 1     |
| 2    | KWKT    | 6:00 AM-12:00 XM  | 6:00 AM-12:00 XM  |     |                      |        |          |              |         |                |       |
|      |         |                   |                   |     | 01/06/20 to 01/12/20 | 3x     | MTWTF--  |              |         |                |       |
|      | KWKT    |                   |                   | M   | 01/06/20             | :30    | 6:58 AM  | GOLD12062019 | \$0.00  |                | 3     |
|      | KWKT    |                   |                   | Tu  | 01/07/20             | :30    | 7:16 AM  | GOLD12062019 | \$0.00  |                | 2     |
|      | KWKT    |                   |                   | W   | 01/08/20             | :30    | 7:16 AM  | GOLD12062019 | \$0.00  |                | 1     |
| 3    | KWKT    | 10:00 AM-11:00 AM | 10:00 AM-11:00 AM |     |                      |        |          |              |         |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 4x     | MTWTF--  |              |         |                |       |
|      | KWKT    |                   |                   | M   | 12/30/19             | :30    | 10:54 AM | GOLD12062019 | \$15.00 |                | 4     |
|      | KWKT    |                   |                   | Tu  | 12/31/19             | :30    | 10:23 AM | GOLD12062019 | \$15.00 |                | 2     |
|      | KWKT    |                   |                   | W   | 01/01/20             | :30    | 10:22 AM | GOLD12062019 | \$15.00 |                | 3     |
|      | KWKT    |                   |                   | Th  | 01/02/20             | :30    | 10:56 AM | GOLD12062019 | \$15.00 |                | 1     |
|      |         |                   |                   |     | 01/06/20 to 01/12/20 | 4x     | MTWTF--  |              |         |                |       |
|      | KWKT    |                   |                   | Tu  | 01/07/20             | :30    | 10:55 AM | GOLD12062019 | \$15.00 |                | 6     |
|      | KWKT    |                   |                   | W   | 01/08/20             | :30    | 10:59 AM | GOLD12062019 | \$15.00 |                | 8     |
|      | KWKT    |                   |                   | Th  | 01/09/20             | :30    | 10:25 AM | GOLD12062019 | \$15.00 |                | 5     |
|      | KWKT    |                   |                   | F   | 01/10/20             | :30    | 10:25 AM | GOLD12062019 | \$15.00 |                | 7     |
| 4    | KWKT    | 2:00 PM-3:00 PM   | 2:00 PM-3:00 PM   |     |                      |        |          |              |         |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 4x     | MTWTF--  |              |         |                |       |
|      | KWKT    |                   |                   | M   | 12/30/19             | :30    | 2:14 PM  | GOLD12062019 | \$15.00 |                | 3     |
|      | KWKT    |                   |                   | Tu  | 12/31/19             | :30    | 2:39 PM  | GOLD12062019 | \$15.00 |                | 2     |
|      | KWKT    |                   |                   | W   | 01/01/20             | :30    | 2:56 PM  | GOLD12062019 | \$15.00 |                | 1     |
|      | KWKT    |                   |                   | Th  | 01/02/20             | :30    | 2:24 PM  | GOLD12062019 | \$15.00 |                | 4     |
|      |         |                   |                   |     | 01/06/20 to 01/12/20 | 4x     | MTWTF--  |              |         |                |       |
|      | KWKT    |                   |                   | M   | 01/06/20             | :30    | 2:54 PM  | GOLD12062019 | \$15.00 |                | 7     |
|      | KWKT    |                   |                   | W   | 01/08/20             | :30    | 2:13 PM  | GOLD12062019 | \$15.00 |                | 5     |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**KWKT**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (254) 776-3844**  
**Billing: (214) 765-4102**

# INVOICE

|                 |            |                |                     |
|-----------------|------------|----------------|---------------------|
| Advertiser      | Gold's Gym | Invoice #      | 2268220-2           |
| Order Brand     |            | Invoice Date   | 01/26/20            |
| Product         | WAC -WACO  | Invoice Month  | January 2020        |
| Estimate Number | 0002       | Invoice Period | 12/30/19 - 01/26/20 |

|                   |             |              |                     |
|-------------------|-------------|--------------|---------------------|
| Property          | KWKT        | Order #      | 2268220             |
| Account Executive | Katz Dallas | Alt Order #  | 26749699            |
| Sales Office      | Katz/Dallas | Deal #       |                     |
| Sales Region      | National    | Order Flight | 12/23/19 - 01/12/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | WAC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description       | Time              | Day                  | Date     | Length | Air Time | Ad-ID        | Rate     | Reconciliation | Ref #    |
|------|---------|-------------------|-------------------|----------------------|----------|--------|----------|--------------|----------|----------------|----------|
| 4    | KWKT    | 2:00 PM-3:00 PM   | 2:00 PM-3:00 PM   |                      |          |        |          |              |          |                |          |
|      |         |                   |                   | Th                   | 01/09/20 | :30    | 2:24 PM  | GOLD12062019 | \$15.00  |                | 8        |
|      |         |                   |                   | F                    | 01/10/20 | :30    | 2:55 PM  | GOLD12062019 | \$15.00  |                | 6        |
| 5    | KWKT    | 6:30 PM-7:00 PM   | 6:30 PM-7:00 PM   |                      |          |        |          |              |          |                |          |
|      |         |                   |                   | 12/30/19 to 01/05/20 |          | 1x     | MTWTF--  |              |          |                |          |
|      |         |                   |                   | W                    | 01/01/20 | :30    | 6:37 PM  | GOLD12062019 | \$35.00  |                | 1        |
| 6    | KWKT    | 9:00 PM-10:00 PM  | 9:00 PM-10:00 PM  |                      |          |        |          |              |          |                |          |
|      |         |                   |                   | 12/30/19 to 01/05/20 |          | 4x     | MTWTF--  |              |          |                |          |
|      |         |                   |                   | Tu                   | 12/31/19 | :30    | 9:53 PM  | GOLD12062019 | \$50.00  | 3              |          |
|      |         |                   |                   | W                    | 01/01/20 | :30    | 9:11 PM  | GOLD12062019 | \$50.00  | 2              |          |
|      |         |                   |                   | Th                   | 01/02/20 | :30    | 9:24 PM  | GOLD12062019 | \$50.00  | 4              |          |
|      |         |                   |                   | F                    | 01/03/20 | :30    | 9:43 PM  | GOLD12062019 | \$50.00  | 1              |          |
|      |         |                   |                   | 01/06/20 to 01/12/20 |          | 4x     | MTWTF--  |              |          |                |          |
|      |         |                   |                   | M                    | 01/06/20 | :30    | 9:43 PM  | GOLD12062019 | \$50.00  | 5              |          |
|      |         |                   |                   | Tu                   | 01/07/20 | :30    | 9:15 PM  | GOLD12062019 | \$50.00  | 7              |          |
|      |         |                   |                   | W                    | 01/08/20 | :30    | 9:25 PM  | GOLD12062019 | \$50.00  | 6              |          |
|      |         |                   |                   | F                    | 01/10/20 | :30    | 9:42 PM  | GOLD12062019 | \$50.00  | 8              |          |
| 7    | KWKT    | 10:00 PM-11:00 PM | 10:00 PM-11:00 PM |                      |          |        |          |              |          |                |          |
|      |         |                   |                   | 12/30/19 to 01/05/20 |          | 4x     | MTWTF--  |              |          |                |          |
|      |         |                   |                   | M                    | 12/30/19 | :30    | 10:44 PM | GOLD12062019 | \$20.00  | 4              |          |
|      |         |                   |                   | W                    | 01/01/20 | :30    | 10:17 PM | GOLD12062019 | \$20.00  | 1              |          |
|      |         |                   |                   | Th                   | 01/02/20 | :30    | 10:18 PM | GOLD12062019 | \$20.00  | 2              |          |
|      |         |                   |                   | F                    | 01/03/20 | :30    | 10:12 PM | GOLD12062019 | \$20.00  | 3              |          |
|      |         |                   |                   | 01/06/20 to 01/12/20 |          | 4x     | MTWTF--  |              |          |                |          |
|      |         |                   |                   | M                    | 01/06/20 | :30    | 10:46 PM | GOLD12062019 | \$20.00  | 7              |          |
|      |         |                   |                   | W                    | 01/08/20 | :30    | 10:27 PM | GOLD12062019 | \$20.00  | 6              |          |
|      |         |                   |                   |                      |          |        |          | F            | 01/10/20 | :30            | 10:14 PM |
|      |         |                   |                   | F                    | 01/10/20 | :30    | 10:47 PM | GOLD12062019 | \$20.00  | 5              |          |
| 8    | KWKT    | 11:00 PM-12:00 XM | 11:00 PM-12:00 XM |                      |          |        |          |              |          |                |          |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.





**Remit Address:**

**KWKT**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (254) 776-3844**  
**Billing: (214) 765-4102**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | WAC -WACO  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2268220-2</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |             |
|-------------------|-------------|
| Property          | KWKT        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 2268220             |
| Alt Order #  | 26749699            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | WAC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description       | Time              | Day | Date                 | Length | Air Time | Ad-ID        | Rate     | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 8    | KWKT    | 11:00 PM-12:00 XM | 11:00 PM-12:00 XM |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 4x     | MTWTF--  |              |          |                |       |
|      | KWKT    |                   |                   | W   | 01/01/20             | :30    | 11:17 PM | GOLD12062019 | \$15.00  |                | 4     |
|      | KWKT    |                   |                   | W   | 01/01/20             | :30    | 11:55 PM | GOLD12062019 | \$15.00  |                | 3     |
|      | KWKT    |                   |                   | Th  | 01/02/20             | :30    | 11:18 PM | GOLD12062019 | \$15.00  |                | 2     |
|      | KWKT    |                   |                   | F   | 01/03/20             | :30    | 11:49 PM | GOLD12062019 | \$15.00  |                | 1     |
|      |         |                   |                   |     | 01/06/20 to 01/12/20 | 4x     | MTWTF--  |              |          |                |       |
|      | KWKT    |                   |                   | Tu  | 01/07/20             | :30    | 11:54 PM | GOLD12062019 | \$15.00  |                | 5     |
|      | KWKT    |                   |                   | W   | 01/08/20             | :30    | 11:25 PM | GOLD12062019 | \$15.00  |                | 7     |
|      | KWKT    |                   |                   | Th  | 01/09/20             | :30    | 11:24 PM | GOLD12062019 | \$15.00  |                | 6     |
|      | KWKT    |                   |                   | F   | 01/10/20             | :30    | 11:28 PM | GOLD12062019 | \$15.00  |                | 8     |
| 9    | KWKT    | 7:00 PM-8:00 PM   | 7:00 PM-8:00 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | M-----   |              |          |                |       |
|      | KWKT    |                   |                   | M   | 12/30/19             | :30    | 7:41 PM  | GOLD12062019 | \$150.00 |                | 1     |
|      |         |                   |                   |     | 01/06/20 to 01/12/20 | 1x     | M-----   |              |          |                |       |
|      | KWKT    |                   |                   | M   | 01/06/20             | :30    | 7:18 PM  | GOLD12062019 | \$150.00 |                | 2     |
| 10   | KWKT    | 8:00 PM-9:00 PM   | 8:00 PM-9:00 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | M-----   |              |          |                |       |
|      | KWKT    |                   |                   | M   | 12/30/19             | :30    | 8:27 PM  | GOLD12062019 | \$200.00 |                | 1     |
|      |         |                   |                   |     | 01/06/20 to 01/12/20 | 1x     | M-----   |              |          |                |       |
|      | KWKT    |                   |                   | M   | 01/06/20             | :30    | 8:26 PM  | GOLD12062019 | \$200.00 |                | 2     |
| 11   | KWKT    | 7:00 PM-8:00 PM   | 7:00 PM-8:00 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | --W----  |              |          |                |       |
|      | KWKT    |                   |                   | W   | 01/01/20             | :30    | 7:20 PM  | GOLD12062019 | \$125.00 |                | 1     |
|      |         |                   |                   |     | 01/06/20 to 01/12/20 | 1x     | --W----  |              |          |                |       |
|      | KWKT    |                   |                   | W   | 01/08/20             | :30    | 7:19 PM  | GOLD12062019 | \$125.00 |                | 2     |
| 12   | KWKT    | 8:00 PM-9:00 PM   | 8:00 PM-9:00 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | --W----  |              |          |                |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**KWKT**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (254) 776-3844**  
**Billing: (214) 765-4102**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | WAC -WACO  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2268220-2</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |             |
|-------------------|-------------|
| Property          | KWKT        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 2268220             |
| Alt Order #  | 26749699            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | WAC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description       | Time              | Day | Date                 | Length | Air Time | Ad-ID        | Rate       | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|-----|----------------------|--------|----------|--------------|------------|----------------|-------|
| 12   | KWKT    | 8:00 PM-9:00 PM   | 8:00 PM-9:00 PM   | W   | 01/01/20             | :30    | 8:21 PM  | GOLD12062019 | \$200.00   |                | 1     |
|      | KWKT    |                   |                   |     | 01/06/20 to 01/12/20 | 1x     | --W----  |              |            |                |       |
|      | KWKT    |                   |                   | W   | 01/08/20             | :30    | 8:21 PM  | GOLD12062019 | \$200.00   |                | 2     |
| 20   | KWKT    | 8:00 PM-9:00 PM   | 8:00 PM-9:00 PM   |     | 12/30/19 to 01/05/20 | 1x     | ---T---  |              |            |                |       |
|      | KWKT    |                   |                   | Th  | 01/02/20             | :30    | 8:48 PM  | GOLD12062019 | \$150.00   |                | 1     |
|      | KWKT    |                   |                   |     | 01/06/20 to 01/12/20 | 1x     | ---T---  |              |            |                |       |
|      | KWKT    |                   |                   | Th  | 01/09/20             | :30    | 8:44 PM  | GOLD12062019 | \$150.00   |                | 2     |
| 22   | KWKT    | 7:00 PM-9:00 PM   | 7:00 PM-9:00 PM   |     | 12/30/19 to 01/05/20 | 1x     | ----F--  |              |            |                |       |
|      | KWKT    |                   |                   | F   | 01/03/20             | :30    | 7:32 PM  | GOLD12062019 | \$100.00   |                | 2     |
|      | KWKT    |                   |                   |     | 01/06/20 to 01/12/20 | 1x     | ----F--  |              |            |                |       |
|      | KWKT    |                   |                   | F   | 01/10/20             | :30    | 7:18 PM  | GOLD12062019 | \$100.00   |                | 3     |
| 23   | KWKT    | 11:00 AM-1:00 PM  | 11:00 AM-1:00 PM  |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |              |            |                |       |
|      | KWKT    |                   |                   | Sa  | 01/04/20             | :30    | 11:59 AM | GOLD12062019 | \$20.00    |                | 1     |
| 24   | KWKT    | 6:00 PM-6:30 PM   | 6:00 PM-6:30 PM   |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |              |            |                |       |
|      | KWKT    |                   |                   | Sa  | 01/04/20             | :30    | 6:26 PM  | GOLD12062019 | \$15.00    |                | 2     |
| 25   | KWKT    | 6:30 PM-7:00 PM   | 6:30 PM-7:00 PM   |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |              |            |                |       |
|      | KWKT    |                   |                   | Sa  | 01/04/20             | :30    | 6:59 PM  | GOLD12062019 | \$20.00    |                | 2     |
| 26   | KWKT    | NFL Wildcard Game | NFL Wildcard Game |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |            |                |       |
|      | KWKT    |                   |                   | Su  | 01/05/20             | :30    | 1:32 PM  | GOLD12062019 | \$2,000.00 |                | 1     |
| 27   | KWKT    | 9:00 PM-10:00 PM  | 9:00 PM-10:00 PM  |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |              |            |                |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**KWKT**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (254) 776-3844**  
**Billing: (214) 765-4102**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | WAC -WACO  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2268220-2</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |             |
|-------------------|-------------|
| Property          | KWKT        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 2268220             |
| Alt Order #  | 26749699            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | WAC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description       | Time              | Day | Date                 | Length | Air Time | Ad-ID        | Rate     | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 27   | KWKT    | 9:00 PM-10:00 PM  | 9:00 PM-10:00 PM  |     |                      |        |          |              |          |                |       |
|      | KWKT    |                   |                   | Sa  | 01/04/20             | :30    | 9:09 PM  | GOLD12062019 | \$40.00  |                | 2     |
| 28   | KWKT    | 10:00 PM-11:00 PM | 10:00 PM-11:00 PM |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |              |          |                |       |
|      | KWKT    |                   |                   | Sa  | 01/04/20             | :30    | 10:55 PM | GOLD12062019 | \$15.00  |                | 2     |
| 29   | KWKT    | 11:00 PM-12:00 XM | 11:00 PM-12:00 XM |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |              |          |                |       |
|      | KWKT    |                   |                   | Sa  | 01/04/20             | :30    | 11:26 PM | GOLD12062019 | \$10.00  |                | 2     |
| 32   | KWKT    | Fox College Hoops | Fox College Hoops |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |          |                |       |
|      | KWKT    |                   |                   | Su  | 01/05/20             | :30    | 6:00 PM  | GOLD12062019 | \$20.00  |                | 1     |
| 37   | KWKT    | 7:00 PM-8:00 PM   | 7:00 PM-8:00 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |          |                |       |
|      | KWKT    |                   |                   | Su  | 01/05/20             | :30    | 7:49 PM  | GOLD12062019 | \$125.00 |                | 1     |
| 38   | KWKT    | 9:00 PM-9:30 PM   | 9:00 PM-9:30 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |          |                |       |
|      | KWKT    |                   |                   | Su  | 01/05/20             | :30    | 9:21 PM  | GOLD12062019 | \$45.00  |                | 2     |
| 39   | KWKT    | 9:30 PM-10:00 PM  | 9:30 PM-10:00 PM  |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |          |                |       |
|      | KWKT    |                   |                   | Su  | 01/05/20             | :30    | 9:50 PM  | GOLD12062019 | \$35.00  |                | 2     |
| 40   | KWKT    | 10:00 PM-11:00 PM | 10:00 PM-11:00 PM |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |          |                |       |
|      | KWKT    |                   |                   | Su  | 01/05/20             | :30    | 10:29 PM | GOLD12062019 | \$15.00  |                | 2     |
| 41   | KWKT    | Su 11p-12a        | Su 11p-12a        |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |          |                |       |
|      | KWKT    |                   |                   | Su  | 01/05/20             | :30    | 11:57 PM | GOLD12062019 | \$10.00  |                | 2     |
| 43   | KWKT    | 5:28 PM-5:30 PM   | 5:28 PM-5:30 PM   |     |                      |        |          |              |          |                |       |
|      |         |                   |                   |     | 01/06/20 to 01/12/20 | 1x     | -----S   |              |          |                |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**KWKT**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (254) 776-3844**  
**Billing: (214) 765-4102**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | WAC -WACO  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2268220-2</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |             |
|-------------------|-------------|
| Property          | KWKT        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 2268220             |
| Alt Order #  | 26749699            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | WAC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel      | Description     | Time            | Day | Date     | Length | Air Time | Ad-ID        | Rate       | Reconciliation | Ref # |
|------|--------------|-----------------|-----------------|-----|----------|--------|----------|--------------|------------|----------------|-------|
| 43   | KWKT<br>KWKT | 5:28 PM-5:30 PM | 5:28 PM-5:30 PM | Su  | 01/12/20 | :30    | 5:38 PM  | GOLD12062019 | \$1,095.00 |                | 1     |

Aired Spots                      **73**

|                              |                   |                                     |
|------------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u>           | <b>\$6,270.00</b> |                                     |
| <u>Agency Commission</u>     | <b>\$940.50</b>   |                                     |
| <b><u>Net Amount Due</u></b> | <b>\$5,329.50</b> | <b><u>Payment Terms 30 Days</u></b> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 682-9982**

# INVOICE

|                 |                     |                |                     |
|-----------------|---------------------|----------------|---------------------|
| Advertiser      | Gold's Gym          | Invoice #      | 2268532-1           |
| Order Brand     |                     | Invoice Date   | 12/29/19            |
| Product         | GVL -GREENVILLE, SC | Invoice Month  | December 2019       |
| Estimate Number | 0002                | Invoice Period | 11/25/19 - 12/29/19 |

|                   |             |              |                     |
|-------------------|-------------|--------------|---------------------|
| Property          | WSPA        | Order #      | 2268532             |
| Account Executive | Katz Dallas | Alt Order #  | 26751567            |
| Sales Office      | Katz/Dallas | Deal #       |                     |
| Sales Region      | National    | Order Flight | 12/23/19 - 01/12/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | GVL     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description           | Time    | Day | Date                 | Length | Air Time | Ad-ID        | Rate       | Reconciliation | Ref # |
|------|---------|-----------------------|---------|-----|----------------------|--------|----------|--------------|------------|----------------|-------|
| 7    | WSPA    | Sat/Sun 12-6p Rotator | 12-6p   |     | 12/23/19 to 12/29/19 | 1x     | -----SS  |              |            |                |       |
|      | WSPA    |                       |         | Sa  | 12/28/19             | :30    | 12:29 PM | GOLD12062019 | \$0.00     |                | 1     |
| 10   | WSPA    | NFL Early Game        | Various |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |            |                |       |
|      | WSPA    |                       |         | Su  | 12/29/19             | :30    | 3:10 PM  | GOLD12062019 | \$1,200.00 |                | 1     |
| 11   | WSPA    | NFL Late Game         | Various |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |            |                |       |
|      | WSPA    |                       |         | Su  | 12/29/19             | :30    | 5:45 PM  | GOLD12062019 | \$2,300.00 |                | 1     |

Aired Spots **3**

|                              |                   |                                     |
|------------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u>           | <b>\$3,500.00</b> |                                     |
| <u>Agency Commission</u>     | <b>\$525.00</b>   |                                     |
| <b><u>Net Amount Due</u></b> | <b>\$2,975.00</b> | <b><u>Payment Terms 30 Days</u></b> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 682-9982**

# INVOICE

|                 |                     |
|-----------------|---------------------|
| Advertiser      | Gold's Gym          |
| Order Brand     |                     |
| Product         | GVL -GREENVILLE, SC |
| Estimate Number | 0002                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2268532-2</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |             |
|-------------------|-------------|
| Property          | WSPA        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 2268532             |
| Alt Order #  | 26751567            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | GVL     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description                | Time        | Day | Date                 | Length | Air Time | Ad-ID        | Rate                | Reconciliation   | Ref # |
|------|---------|----------------------------|-------------|-----|----------------------|--------|----------|--------------|---------------------|------------------|-------|
| 1    | WSPA    | M-F 4a-9a                  | 4a-9a       |     |                      |        |          |              |                     |                  |       |
|      |         |                            |             |     | 01/06/20 to 01/12/20 | 1x     | MTWTF--  |              |                     |                  |       |
|      | WSPA    |                            |             | Th  | 01/09/20             | :30    | 6:11 AM  | GOLD12062019 | \$0.00              |                  | 1     |
| 2    | WSPA    | NEIGHBORHOOD/BOB HEART S A | 8p-9p       |     |                      |        |          |              |                     |                  |       |
|      |         |                            |             |     | 01/06/20 to 01/12/20 | 1x     | M-----   |              |                     |                  |       |
|      | WSPA    |                            |             | M   | 01/06/20             | :30    | 7:59 PM  | GOLD12062019 | \$550.00            |                  | 1     |
| 3    | WSPA    | NCIS                       | 8p-9p       |     |                      |        |          |              |                     |                  |       |
|      |         |                            |             |     | 01/06/20 to 01/12/20 | 1x     | -T-----  |              |                     |                  |       |
|      | WSPA    |                            |             | Tu  | 01/07/20             | :30    | 8:42 PM  | GOLD12062019 | \$900.00            |                  | 1     |
| 4    | WSPA    | FBI                        | 9p-10p      |     |                      |        |          |              |                     |                  |       |
|      |         |                            |             |     | 01/06/20 to 01/12/20 | 1x     | -T-----  |              |                     |                  |       |
|      | WSPA    |                            |             | Tu  | 01/07/20             | :30    | 9:49 PM  | GOLD12062019 | \$700.00            |                  | 1     |
| 5    | WSPA    | UNDERCOVER BOSS            | 8p-9p       |     |                      |        |          |              |                     |                  |       |
|      |         |                            |             |     | 01/06/20 to 01/12/20 | 1x     | --W----  |              |                     |                  |       |
|      | WSPA    |                            |             | W   | 01/08/20             | :30    | 7:59 PM  | GOLD12062019 | \$600.00            |                  | 1     |
| 6    | WSPA    | CRIMINAL MINDS             | 9p-11p      |     |                      |        |          |              |                     |                  |       |
|      |         |                            |             |     | 01/06/20 to 01/12/20 | 1x     | --W----  |              |                     |                  |       |
|      | WSPA    |                            |             | W   | 01/08/20             | :30    | 10:49 PM | GOLD12062019 | \$500.00            |                  | 1     |
| 8    | WSPA    | Sa 7p News                 | Sa 7p-730p  |     |                      |        |          |              |                     |                  |       |
|      |         |                            |             |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |              |                     |                  |       |
|      | WSPA    |                            |             | Sa  | 01/04/20             | :30    | 7:29 PM  | GOLD12062019 | \$190.00            |                  | 1     |
| 9    | WSPA    | Sa 730p-8p                 | 730p-8p     |     |                      |        |          |              |                     |                  |       |
|      |         |                            |             |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |              |                     |                  |       |
|      | WSPA    |                            |             | Sa  | 01/04/20             | :00    |          |              | <del>\$120.00</del> | See MG 9.2       | 1     |
|      | WSPA    | The Late Show              | 1135p-1237a | Tu  | 01/07/20             | :30    | 11:49 PM | GOLD12062019 | \$120.00            | MG for 9.1 01/04 | 2     |
| 12   | WSPA    | NCAA Reg Season Game       | Various     |     |                      |        |          |              |                     |                  |       |
|      |         |                            |             |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |                     |                  |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**  
**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 682-9982**

# INVOICE

|                 |                     |                |                     |
|-----------------|---------------------|----------------|---------------------|
| Advertiser      | Gold's Gym          | Invoice #      | 2268532-2           |
| Order Brand     |                     | Invoice Date   | 01/26/20            |
| Product         | GVL -GREENVILLE, SC | Invoice Month  | January 2020        |
| Estimate Number | 0002                | Invoice Period | 12/30/19 - 01/26/20 |

|                   |             |              |                     |
|-------------------|-------------|--------------|---------------------|
| Property          | WSPA        | Order #      | 2268532             |
| Account Executive | Katz Dallas | Alt Order #  | 26751567            |
| Sales Office      | Katz/Dallas | Deal #       |                     |
| Sales Region      | National    | Order Flight | 12/23/19 - 01/12/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | GVL     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel      | Description          | Time    | Day      | Date     | Length | Air Time | Ad-ID        | Rate     | Reconciliation | Ref # |
|------|--------------|----------------------|---------|----------|----------|--------|----------|--------------|----------|----------------|-------|
| 12   | WSPA<br>WSPA | NCAA Reg Season Game | Various | Su       | 01/05/20 | :30    | 3:59 PM  | GOLD12062019 | \$200.00 |                | 1     |
|      |              | <u>Aired Spots</u>   |         | <b>9</b> |          |        |          |              |          |                |       |

Gross Total                    **\$3,760.00**  
Agency Commission        **\$564.00**  
Net Amount Due               **\$3,196.00**      **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**Oklahoma City KFOR**  
**P. O. Box 847369**  
**Dallas, TX 75284-7369**  
**Main: (405) 424-4444**  
**Billing: (214) 765-4187**

# INVOICE

|                 |                     |
|-----------------|---------------------|
| Advertiser      | Gold's Gym          |
| Order Brand     |                     |
| Product         | 1Q20 GOLD'S GYM OKC |
| Estimate Number | 0002                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2273182-1</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |                |
|-------------------|----------------|
| Property          | KFOR           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | 2273182             |
| Alt Order #  | 09678877            |
| Deal #       |                     |
| Order Flight | 12/30/19 - 01/10/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | OKC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description  | Time            | Day | Date                 | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|--------------|-----------------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 1    | KFOR    | M-Su 4a-4a   | M-Su 4a-4a      |     |                      |        |          |               |          |                |       |
|      |         |              |                 |     | 12/30/19 to 01/05/20 | 3x     | MTWTFSS  |               |          |                |       |
|      | KFOR    |              |                 | Tu  | 12/31/19             | :30    | 6:27 PM  | GOLD12062019H | \$0.00   |                | 3     |
|      | KFOR    |              |                 | Sa  | 01/04/20             | :30    | 11:59 PM | GOLD12062019H | \$0.00   |                | 1     |
|      | KFOR    |              |                 | Su  | 01/05/20             | :30    | 9:57 AM  | GOLD12062019H | \$0.00   |                | 2     |
| 2    | KFOR    | M-F 6a-7a    | 6a-7a           |     |                      |        |          |               |          |                |       |
|      |         |              |                 |     | 01/06/20 to 01/12/20 | 3x     | MTWTF--  |               |          |                |       |
|      | KFOR    |              |                 | Tu  | 01/07/20             | :30    | 6:29 AM  | GOLD12062019H | \$165.00 |                | 1     |
|      | KFOR    |              |                 | Th  | 01/09/20             | :30    | 6:12 AM  | GOLD12062019H | \$165.00 |                | 3     |
|      | KFOR    |              |                 | F   | 01/10/20             | :30    | 6:44 AM  | GOLD12062019H | \$165.00 |                | 2     |
| 3    | KFOR    | M-Su 4a-4a   | M-Su 4a-4a      |     |                      |        |          |               |          |                |       |
|      |         |              |                 |     | 01/06/20 to 01/12/20 | 3x     | MTWTF--  |               |          |                |       |
|      | KFOR    |              |                 | Tu  | 01/07/20             | :30    | 6:29 PM  | GOLD12062019H | \$0.00   |                | 3     |
|      | KFOR    |              |                 | W   | 01/08/20             | :30    | 4:21 PM  | GOLD12062019H | \$0.00   |                | 2     |
|      | KFOR    |              |                 | Th  | 01/09/20             | :30    | 2:59 PM  | GOLD12062019H | \$0.00   |                | 1     |
| 4    | KFOR    | M-F 11a-12p  | 11a-12p         |     |                      |        |          |               |          |                |       |
|      |         |              |                 |     | 12/30/19 to 01/05/20 | 4x     | MTWTF--  |               |          |                |       |
|      | KFOR    |              |                 | M   | 12/30/19             | :30    | 11:35 AM | GOLD12062019H | \$65.00  |                | 2     |
|      | KFOR    |              |                 | Tu  | 12/31/19             | :30    | 11:50 AM | GOLD12062019H | \$65.00  |                | 1     |
|      | KFOR    |              |                 | Th  | 01/02/20             | :30    | 11:47 AM | GOLD12062019H | \$65.00  |                | 3     |
|      | KFOR    |              |                 | F   | 01/03/20             | :30    | 11:15 AM | GOLD12062019H | \$65.00  |                | 4     |
|      |         |              |                 |     | 01/06/20 to 01/12/20 | 3x     | MTWTF--  |               |          |                |       |
|      | KFOR    |              |                 | M   | 01/06/20             | :30    | 11:34 AM | GOLD12062019H | \$65.00  |                | 7     |
|      | KFOR    |              |                 | W   | 01/08/20             | :30    | 11:55 AM | GOLD12062019H | \$65.00  |                | 6     |
|      | KFOR    |              |                 | F   | 01/10/20             | :30    | 11:34 AM | GOLD12062019H | \$65.00  |                | 5     |
| 5    | KFOR    | Tonight Show | M-F 1035p-1135p |     |                      |        |          |               |          |                |       |
|      |         |              |                 |     | 12/30/19 to 01/05/20 | 2x     | MTWTF--  |               |          |                |       |
|      | KFOR    |              |                 | M   | 12/30/19             | :30    | 11:15 PM | GOLD12062019H | \$180.00 |                | 2     |
|      | KFOR    |              |                 | W   | 01/01/20             | :30    | 11:34 PM | GOLD12062019H | \$180.00 |                | 1     |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.





**Remit Address:**  
**Oklahoma City KFOR**  
**P. O. Box 847369**  
**Dallas, TX 75284-7369**  
**Main: (405) 424-4444**  
**Billing: (214) 765-4187**

# INVOICE

|                 |                     |
|-----------------|---------------------|
| Advertiser      | Gold's Gym          |
| Order Brand     |                     |
| Product         | 1Q20 GOLD'S GYM OKC |
| Estimate Number | 0002                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2273182-1</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |                |
|-------------------|----------------|
| Property          | KFOR           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | 2273182             |
| Alt Order #  | 09678877            |
| Deal #       |                     |
| Order Flight | 12/30/19 - 01/10/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | OKC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description            | Time            | Day | Date                 | Length | Air Time | Ad-ID         | Rate                | Reconciliation | Ref # |
|------|---------|------------------------|-----------------|-----|----------------------|--------|----------|---------------|---------------------|----------------|-------|
| 5    | KFOR    | Tonight Show           | M-F 1035p-1135p |     |                      |        |          |               |                     |                |       |
|      |         |                        |                 |     | 01/06/20 to 01/12/20 | 2x     | MTWTF--  |               |                     |                |       |
|      | KFOR    |                        |                 | Tu  | 01/07/20             | :30    | 11:34 PM | GOLD12062019H | \$180.00            |                | 4     |
|      | KFOR    |                        |                 | Th  | 01/09/20             | :30    | 11:06 PM | GOLD12062019H | \$180.00            |                | 3     |
| 6    | KFOR    | Monday Prime Other 1   | 7p-9p           |     |                      |        |          |               |                     |                |       |
|      |         |                        |                 |     | 01/06/20 to 01/12/20 | 1x     | 1-----   |               |                     |                |       |
|      | KFOR    |                        |                 | M   | 01/06/20             | :30    | 8:19 PM  | GOLD12062019H | \$870.00            |                | 1     |
| 7    | KFOR    | Monday Prime Hour 2    | 8p-9p           |     |                      |        |          |               |                     |                |       |
|      |         |                        |                 |     | 12/30/19 to 01/05/20 | 1x     | 1-----   |               |                     |                |       |
|      | KFOR    |                        |                 | M   | 12/30/19             | :30    | 8:29 PM  | GOLD12062019H | \$870.00            |                | 1     |
| 8    | KFOR    | Monday Prime Hour 3    | 9p-10p          |     |                      |        |          |               |                     |                |       |
|      |         |                        |                 |     | 01/06/20 to 01/12/20 | 1x     | 1-----   |               |                     |                |       |
|      | KFOR    |                        |                 | M   | 01/06/20             | :30    | 9:33 PM  | GOLD12062019H | \$870.00            |                | 1     |
| 9    | KFOR    | Tuesday Prime Hour 1   | 7p-8p           |     |                      |        |          |               |                     |                |       |
|      |         |                        |                 |     | 01/06/20 to 01/12/20 | 1x     | -1-----  |               |                     |                |       |
|      | KFOR    |                        |                 | Tu  | 01/07/20             | :00    |          |               | <del>\$585.00</del> | See MG 9.2     | 1     |
|      | KFOR    | Tuesday Prime Hour 2   | 8p-9p           | Tu  | 01/07/20             | :00    |          |               | <del>\$585.00</del> | Credited       | 2     |
| 10   | KFOR    | Wednesday Prime Hour 1 | 7p-8p           |     |                      |        |          |               |                     |                |       |
|      |         |                        |                 |     | 12/30/19 to 01/05/20 | 1x     | --1----  |               |                     |                |       |
|      | KFOR    |                        |                 | W   | 01/01/20             | :00    |          |               | <del>\$420.00</del> | Credited       | 1     |
|      |         |                        |                 |     | 01/06/20 to 01/12/20 | 1x     | --1----  |               |                     |                |       |
|      | KFOR    |                        |                 | W   | 01/08/20             | :30    | 7:17 PM  | GOLD12062019H | \$420.00            |                | 2     |
| 11   | KFOR    | Wednesday Prime Hour 2 | 8p-9p           |     |                      |        |          |               |                     |                |       |
|      |         |                        |                 |     | 12/30/19 to 01/05/20 | 1x     | --1----  |               |                     |                |       |
|      | KFOR    |                        |                 | W   | 01/01/20             | :00    |          |               | <del>\$465.00</del> | Credited       | 1     |
|      |         |                        |                 |     | 01/06/20 to 01/12/20 | 1x     | --1----  |               |                     |                |       |
|      | KFOR    |                        |                 | W   | 01/08/20             | :00    |          |               | <del>\$465.00</del> | Credited       | 2     |
| 12   | KFOR    | Wednesday Prime Hour 3 | 9p-10p          |     |                      |        |          |               |                     |                |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**Oklahoma City KFOR**  
**P. O. Box 847369**  
**Dallas, TX 75284-7369**  
**Main: (405) 424-4444**  
**Billing: (214) 765-4187**

# INVOICE

|                 |                     |
|-----------------|---------------------|
| Advertiser      | Gold's Gym          |
| Order Brand     |                     |
| Product         | 1Q20 GOLD'S GYM OKC |
| Estimate Number | 0002                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2273182-1</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |                |
|-------------------|----------------|
| Property          | KFOR           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | 2273182             |
| Alt Order #  | 09678877            |
| Deal #       |                     |
| Order Flight | 12/30/19 - 01/10/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | OKC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description            | Time                | Day | Date                 | Length | Air Time | Ad-ID         | Rate                         | Reconciliation | Ref # |
|------|---------|------------------------|---------------------|-----|----------------------|--------|----------|---------------|------------------------------|----------------|-------|
| 12   | KFOR    | Wednesday Prime Hour 3 | 9p-10p              |     |                      |        |          |               |                              |                |       |
|      |         |                        |                     |     | 12/30/19 to 01/05/20 | 1x     | -- 1---- |               |                              |                |       |
|      | KFOR    |                        |                     | W   | 01/01/20             | :30    | 9:36 PM  | GOLD12062019H | \$520.00                     |                | 1     |
|      |         |                        |                     |     | 01/06/20 to 01/12/20 | 1x     | -- 1---- |               |                              |                |       |
|      | KFOR    |                        |                     | W   | 01/08/20             | :30    | 9:38 PM  | GOLD12062019H | \$520.00                     |                | 2     |
| 17   | KFOR    | Thursday Prime Hour 1  | superstore/goodplac |     |                      |        |          |               |                              |                |       |
|      |         |                        |                     |     | 01/06/20 to 01/12/20 | 1x     | --- 1--- |               |                              |                |       |
|      | KFOR    |                        |                     | Th  | 01/09/20             | :30    | 6:58 PM  | GOLD12062019H | \$320.00                     |                | 1     |
| 18   | KFOR    | Thursday Prime Hour 1  | SUPERSTORE/PERF     |     |                      |        |          |               |                              |                |       |
|      |         |                        |                     |     | 12/30/19 to 01/05/20 | 1x     | --- 1--- |               |                              |                |       |
|      | KFOR    |                        |                     | Th  | 01/02/20             | :30    | 7:46 PM  | GOLD12062019H | \$320.00                     |                | 1     |
| 19   | KFOR    | Thursday Prime Hour 2  | GOODPLCE/WILLGR     |     |                      |        |          |               |                              |                |       |
|      |         |                        |                     |     | 12/30/19 to 01/05/20 | 1x     | --- 1--- |               |                              |                |       |
|      | KFOR    |                        |                     | Th  | 01/02/20             | :30    | 8:44 PM  | GOLD12062019H | \$320.00                     |                | 1     |
| 20   | KFOR    | Thursday Prime Hour 3  | 9p-10p              |     |                      |        |          |               |                              |                |       |
|      |         |                        |                     |     | 12/30/19 to 01/05/20 | 1x     | --- 1--- |               |                              |                |       |
|      | KFOR    |                        |                     | Th  | 01/02/20             | :30    | 9:38 PM  | GOLD12062019H | \$335.00                     |                | 1     |
|      |         |                        |                     |     | 01/06/20 to 01/12/20 | 1x     | --- 1--- |               |                              |                |       |
|      | KFOR    |                        |                     | Th  | 01/09/20             | :30    | 9:37 PM  | GOLD12062019H | \$335.00                     |                | 2     |
| 21   | KFOR    | Friday Prime Hour 1    | 7p-8p               |     |                      |        |          |               |                              |                |       |
|      |         |                        |                     |     | 12/30/19 to 01/05/20 | 1x     | ---- 1-- |               |                              |                |       |
|      | KFOR    |                        |                     | F   | 01/03/20             | :00    |          |               | <del>\$360.00</del> Credited |                | 1     |
| 22   | KFOR    | Friday Prime Hour 1    | 7p-8p               |     |                      |        |          |               |                              |                |       |
|      |         |                        |                     |     | 01/06/20 to 01/12/20 | 1x     | ---- 1-- |               |                              |                |       |
|      | KFOR    |                        |                     | F   | 01/10/20             | :30    | 6:58 PM  | GOLD12062019H | \$290.00                     |                | 1     |
| 23   | KFOR    | Friday Prime Other 2   | 8p-10p              |     |                      |        |          |               |                              |                |       |
|      |         |                        |                     |     | 12/30/19 to 01/05/20 | 1x     | ---- 1-- |               |                              |                |       |
|      | KFOR    |                        |                     | F   | 01/03/20             | :30    | 8:44 PM  | GOLD12062019H | \$325.00                     |                | 1     |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**Oklahoma City KFOR**  
**P. O. Box 847369**  
**Dallas, TX 75284-7369**  
**Main: (405) 424-4444**  
**Billing: (214) 765-4187**

# INVOICE

|                 |                     |
|-----------------|---------------------|
| Advertiser      | Gold's Gym          |
| Order Brand     |                     |
| Product         | 1Q20 GOLD'S GYM OKC |
| Estimate Number | 0002                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2273182-1</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |                |
|-------------------|----------------|
| Property          | KFOR           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | 2273182             |
| Alt Order #  | 09678877            |
| Deal #       |                     |
| Order Flight | 12/30/19 - 01/10/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | OKC     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description            | Time        | Day | Date                 | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|------------------------|-------------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 23   | KFOR    | Friday Prime Other 2   | 8p-10p      |     |                      |        |          |               |          |                |       |
|      |         |                        |             |     | 01/06/20 to 01/12/20 | 1x     | ---- 1-- |               |          |                |       |
|      | KFOR    |                        |             | F   | 01/10/20             | :30    | 9:48 PM  | GOLD12062019H | \$325.00 |                | 2     |
| 25   | KFOR    | Saturday Prime Other 1 | 7p-9p       |     |                      |        |          |               |          |                |       |
|      |         |                        |             |     | 12/30/19 to 01/05/20 | 1x     | ----- 1- |               |          |                |       |
|      | KFOR    |                        |             | Sa  | 01/04/20             | :30    | 8:29 PM  | GOLD12062019H | \$145.00 |                | 1     |
| 26   | KFOR    | Saturday Night Live    | 1030p-12a   |     |                      |        |          |               |          |                |       |
|      |         |                        |             |     | 12/30/19 to 01/05/20 | 1x     | ----- 1- |               |          |                |       |
|      | KFOR    |                        |             | Sa  | 01/04/20             | :30    | 10:47 PM | GOLD12062019H | \$125.00 |                | 2     |
| 27   | KFOR    | Su 6a-7a               | 6a-7a       |     |                      |        |          |               |          |                |       |
|      |         |                        |             |     | 12/30/19 to 01/05/20 | 1x     | ----- 1  |               |          |                |       |
|      | KFOR    |                        |             | Su  | 01/05/20             | :30    | 6:20 AM  | GOLD12062019H | \$25.00  |                | 2     |
| 29   | KFOR    | Su 1035p-1135p         | 1035p-1135p |     |                      |        |          |               |          |                |       |
|      |         |                        |             |     | 12/30/19 to 01/05/20 | 1x     | ----- 1  |               |          |                |       |
|      | KFOR    |                        |             | Su  | 01/05/20             | :30    | 11:05 PM | GOLD12062019H | \$135.00 |                | 2     |

Aired Spots **38**

|                          |                   |                              |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u>       | <b>\$8,740.00</b> |                              |
| <u>Agency Commission</u> | <b>\$1,311.00</b> |                              |
| <u>Net Amount Due</u>    | <b>\$7,429.00</b> | <b>Payment Terms 30 Days</b> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**  
**Greensboro WGHP**  
**PO Box 417868**  
**Boston, MA 02241-7868**  
**Main: (336) 841-8888**  
**Billing: (317) 682-9982**

# INVOICE

|                 |            |                |                     |
|-----------------|------------|----------------|---------------------|
| Advertiser      | Gold's Gym | Invoice #      | 2278906-2           |
| Order Brand     |            | Invoice Date   | 01/26/20            |
| Product         | 4Q19/1Q20  | Invoice Month  | January 2020        |
| Estimate Number | 0002       | Invoice Period | 12/30/19 - 01/26/20 |

|                   |                |              |                     |
|-------------------|----------------|--------------|---------------------|
| Property          | WGHP           | Order #      | 2278906             |
| Account Executive | Telerep Dallas | Alt Order #  | 09679071            |
| Sales Office      | Telerep/Dallas | Deal #       |                     |
| Sales Region      | National       | Order Flight | 12/30/19 - 01/10/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | GRW     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description  | Time    | Day | Date                 | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|--------------|---------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 2    | WGHP    | M-Su 10p-11p | 10p-11p |     | 12/30/19 to 01/05/20 | 3x     | MTWTFSS  |               |          |                |       |
|      | WGHP    |              |         | M   | 12/30/19             | :30    | 10:51 PM | GOLD12062019H | \$235.00 |                | 3     |
|      | WGHP    |              |         | Tu  | 12/31/19             | :30    | 10:30 PM | GOLD12062019H | \$235.00 |                | 2     |
|      | WGHP    |              |         | W   | 01/01/20             | :30    | 10:38 PM | GOLD12062019H | \$235.00 |                | 1     |
| 4    | WGHP    | M-F 12p-1p   | 12p-1p  |     | 12/30/19 to 01/05/20 | 4x     | MTWTF--  |               |          |                |       |
|      | WGHP    |              |         | M   | 12/30/19             | :30    | 12:50 PM | GOLD12062019H | \$50.00  |                | 1     |
|      | WGHP    |              |         | Tu  | 12/31/19             | :30    | 12:53 PM | GOLD12062019H | \$50.00  |                | 3     |
|      | WGHP    |              |         | Th  | 01/02/20             | :30    | 12:31 PM | GOLD12062019H | \$50.00  |                | 2     |
|      | WGHP    |              |         | F   | 01/03/20             | :30    | 12:41 PM | GOLD12062019H | \$50.00  |                | 4     |
|      | WGHP    |              |         |     | 01/06/20 to 01/12/20 | 1x     | MTWTF--  |               |          |                |       |
|      | WGHP    |              |         | F   | 01/10/20             | :30    | 12:51 PM | GOLD12062019H | \$50.00  |                | 5     |
| 5    | WGHP    | THE REAL     | 1p-2p   |     | 12/30/19 to 01/05/20 | 4x     | MTWTF--  |               |          |                |       |
|      | WGHP    |              |         | M   | 12/30/19             | :30    | 1:21 PM  | GOLD12062019H | \$40.00  |                | 4     |
|      | WGHP    |              |         | M   | 12/30/19             | :30    | 1:55 PM  | GOLD12062019H | \$40.00  |                | 3     |
|      | WGHP    |              |         | Tu  | 12/31/19             | :30    | 1:21 PM  | GOLD12062019H | \$40.00  |                | 1     |
|      | WGHP    |              |         | W   | 01/01/20             | :30    | 1:52 PM  | GOLD12062019H | \$40.00  |                | 2     |
|      | WGHP    |              |         |     | 01/06/20 to 01/12/20 | 4x     | MTWTF--  |               |          |                |       |
|      | WGHP    |              |         | M   | 01/06/20             | :30    | 1:33 PM  | GOLD12062019H | \$40.00  |                | 7     |
|      | WGHP    |              |         | Tu  | 01/07/20             | :30    | 1:32 PM  | GOLD12062019H | \$40.00  |                | 8     |
|      | WGHP    |              |         | W   | 01/08/20             | :30    | 1:59 PM  | GOLD12062019H | \$40.00  |                | 6     |
|      | WGHP    |              |         | Th  | 01/09/20             | :30    | 1:24 PM  | GOLD12062019H | \$40.00  |                | 5     |
| 6    | WGHP    | M-F 4p-5p    | 4p-5p   |     | 12/30/19 to 01/05/20 | 2x     | MTWTF--  |               |          |                |       |
|      | WGHP    |              |         | Tu  | 12/31/19             | :30    | 4:27 PM  | GOLD12062019H | \$70.00  |                | 2     |
|      | WGHP    |              |         | W   | 01/01/20             | :30    | 4:21 PM  | GOLD12062019H | \$70.00  |                | 1     |
|      | WGHP    |              |         |     | 01/06/20 to 01/12/20 | 1x     | MTWTF--  |               |          |                |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**  
**Greensboro WGHP**  
**PO Box 417868**  
**Boston, MA 02241-7868**  
**Main: (336) 841-8888**  
**Billing: (317) 682-9982**

# INVOICE

|                 |            |                |                     |
|-----------------|------------|----------------|---------------------|
| Advertiser      | Gold's Gym | Invoice #      | 2278906-2           |
| Order Brand     |            | Invoice Date   | 01/26/20            |
| Product         | 4Q19/1Q20  | Invoice Month  | January 2020        |
| Estimate Number | 0002       | Invoice Period | 12/30/19 - 01/26/20 |

|                   |                |              |                     |
|-------------------|----------------|--------------|---------------------|
| Property          | WGHP           | Order #      | 2278906             |
| Account Executive | Telerep Dallas | Alt Order #  | 09679071            |
| Sales Office      | Telerep/Dallas | Deal #       |                     |
| Sales Region      | National       | Order Flight | 12/30/19 - 01/10/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | GRW     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description      | Time      | Day                  | Date     | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|------------------|-----------|----------------------|----------|--------|----------|---------------|----------|----------------|-------|
| 6    | WGHP    | M-F 4p-5p        | 4p-5p     |                      |          |        |          |               |          |                |       |
|      | WGHP    |                  |           | F                    | 01/10/20 | :30    | 3:58 PM  | GOLD12062019H | \$70.00  |                | 3     |
| 7    | WGHP    | M-F 630p-7p      | 630p-7p   |                      |          |        |          |               |          |                |       |
|      |         |                  |           | 01/06/20 to 01/12/20 |          | 2x     | MTWTF--  |               |          |                |       |
|      | WGHP    |                  |           | M                    | 01/06/20 | :30    | 6:43 PM  | GOLD12062019H | \$150.00 |                | 1     |
|      | WGHP    |                  |           | Tu                   | 01/07/20 | :30    | 6:54 PM  | GOLD12062019H | \$150.00 |                | 2     |
| 8    | WGHP    | SEINFELD         | 7p-730p   |                      |          |        |          |               |          |                |       |
|      |         |                  |           | 12/30/19 to 01/05/20 |          | 3x     | MTWTF--  |               |          |                |       |
|      | WGHP    |                  |           | Tu                   | 12/31/19 | :30    | 7:17 PM  | GOLD12062019H | \$60.00  |                | 1     |
|      | WGHP    |                  |           | W                    | 01/01/20 | :30    | 7:29 PM  | GOLD12062019H | \$60.00  |                | 2     |
|      | WGHP    |                  |           | Th                   | 01/02/20 | :30    | 7:27 PM  | GOLD12062019H | \$60.00  |                | 3     |
|      |         |                  |           | 01/06/20 to 01/12/20 |          | 3x     | MTWTF--  |               |          |                |       |
|      | WGHP    |                  |           | M                    | 01/06/20 | :30    | 7:16 PM  | GOLD12062019H | \$60.00  |                | 4     |
|      | WGHP    |                  |           | Tu                   | 01/07/20 | :30    | 7:25 PM  | GOLD12062019H | \$60.00  |                | 6     |
|      | WGHP    |                  |           | F                    | 01/10/20 | :30    | 7:25 PM  | GOLD12062019H | \$60.00  |                | 5     |
| 9    | WGHP    | M-Su 10p-11p     | 10p-11p   |                      |          |        |          |               |          |                |       |
|      |         |                  |           | 01/06/20 to 01/12/20 |          | 3x     | MTWTF--  |               |          |                |       |
|      | WGHP    |                  |           | M                    | 01/06/20 | :30    | 10:14 PM | GOLD12062019H | \$235.00 |                | 1     |
|      | WGHP    |                  |           | Tu                   | 01/07/20 | :30    | 10:53 PM | GOLD12062019H | \$235.00 |                | 3     |
|      | WGHP    |                  |           | W                    | 01/08/20 | :30    | 10:29 PM | GOLD12062019H | \$235.00 |                | 2     |
| 10   | WGHP    | M-F 11p-1130p LN | 11p-1130p |                      |          |        |          |               |          |                |       |
|      |         |                  |           | 01/06/20 to 01/12/20 |          | 1x     | MTWTF--  |               |          |                |       |
|      | WGHP    |                  |           | M                    | 01/06/20 | :30    | 11:27 PM | GOLD12062019H | \$150.00 |                | 1     |
| 11   | WGHP    | ACCESS           | 1230a-1a  |                      |          |        |          |               |          |                |       |
|      |         |                  |           | 12/30/19 to 01/05/20 |          | 5x     | MTWTF--  |               |          |                |       |
|      | WGHP    |                  |           | M                    | 12/30/19 | :30    | 12:58 AM | GOLD12062019H | \$30.00  |                | 2     |
|      | WGHP    |                  |           | W                    | 01/01/20 | :30    | 12:58 AM | GOLD12062019H | \$30.00  |                | 3     |
|      | WGHP    |                  |           | W                    | 01/01/20 | :30    | 1:27 AM  | GOLD12062019H | \$30.00  |                | 1     |
|      | WGHP    |                  |           | Th                   | 01/02/20 | :30    | 12:48 AM | GOLD12062019H | \$30.00  |                | 5     |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**  
**Greensboro WGHP**  
**PO Box 417868**  
**Boston, MA 02241-7868**  
**Main: (336) 841-8888**  
**Billing: (317) 682-9982**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | 4Q19/1Q20  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2278906-2</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |                |
|-------------------|----------------|
| Property          | WGHP           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | 2278906             |
| Alt Order #  | 09679071            |
| Deal #       |                     |
| Order Flight | 12/30/19 - 01/10/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | GRW     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description            | Time     | Day | Date                 | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|------------------------|----------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 11   | WGHP    | ACCESS                 | 1230a-1a | F   | 01/03/20             | :30    | 12:49 AM | GOLD12062019H | \$30.00  |                | 4     |
|      | WGHP    |                        |          |     | 01/06/20 to 01/12/20 | 5x     | MTWTF--  |               |          |                |       |
|      | WGHP    |                        |          | M   | 01/06/20             | :30    | 12:58 AM | GOLD12062019H | \$30.00  |                | 8     |
|      | WGHP    |                        |          | Tu  | 01/07/20             | :30    | 12:53 AM | GOLD12062019H | \$30.00  |                | 7     |
|      | WGHP    |                        |          | W   | 01/08/20             | :30    | 12:46 AM | GOLD12062019H | \$30.00  |                | 6     |
|      | WGHP    |                        |          | Th  | 01/09/20             | :30    | 12:49 AM | GOLD12062019H | \$30.00  |                | 10    |
|      | WGHP    |                        |          | F   | 01/10/20             | :30    | 12:59 AM | GOLD12062019H | \$30.00  |                | 9     |
| 12   | WGHP    | 9-1-1                  | 8p-9p    |     | 01/06/20 to 01/12/20 | 1x     | 1-----   |               |          |                |       |
|      | WGHP    |                        |          | M   | 01/06/20             | :30    | 8:43 PM  | GOLD12062019H | \$250.00 |                | 1     |
| 13   | WGHP    | THE RESIDENT           | 8p-9p    |     | 01/06/20 to 01/12/20 | 1x     | -1-----  |               |          |                |       |
|      | WGHP    |                        |          | Tu  | 01/07/20             | :30    | 8:21 PM  | GOLD12062019H | \$250.00 |                | 1     |
| 22   | WGHP    | Friday Night Smackdown | 8p-10p   |     | 12/30/19 to 01/05/20 | 1x     | ----1--  |               |          |                |       |
|      | WGHP    |                        |          | F   | 01/03/20             | :30    | 9:27 PM  | GOLD12062019H | \$200.00 |                | 1     |
| 23   | WGHP    | Sa-Su 6p-7p            | 6p-7p    |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |               |          |                |       |
|      | WGHP    |                        |          | Sa  | 01/04/20             | :30    | 6:26 PM  | GOLD12062019H | \$60.00  |                | 1     |
| 25   | WGHP    | FOX Late Fringe        | Various  |     | 12/30/19 to 01/05/20 | 1x     | -----1-  |               |          |                |       |
|      | WGHP    |                        |          | Sa  | 01/04/20             | :30    | 11:33 PM | GOLD12062019H | \$40.00  |                | 1     |
| 29   | WGHP    | Sunday Prime Hour 2    | 8p-9p    |     | 12/30/19 to 01/05/20 | 1x     | -----1   |               |          |                |       |
|      | WGHP    |                        |          | Su  | 01/05/20             | :30    | 8:49 PM  | GOLD12062019H | \$300.00 |                | 1     |
| 30   | WGHP    | Sunday Prime Hour 3    | 9p-10p   |     | 12/30/19 to 01/05/20 | 1x     | -----1   |               |          |                |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**  
**Greensboro WGHP**  
**PO Box 417868**  
**Boston, MA 02241-7868**  
**Main: (336) 841-8888**  
**Billing: (317) 682-9982**

# INVOICE

|                 |            |                |                     |
|-----------------|------------|----------------|---------------------|
| Advertiser      | Gold's Gym | Invoice #      | 2278906-2           |
| Order Brand     |            | Invoice Date   | 01/26/20            |
| Product         | 4Q19/1Q20  | Invoice Month  | January 2020        |
| Estimate Number | 0002       | Invoice Period | 12/30/19 - 01/26/20 |

|                   |                |              |                     |
|-------------------|----------------|--------------|---------------------|
| Property          | WGHP           | Order #      | 2278906             |
| Account Executive | Telerep Dallas | Alt Order #  | 09679071            |
| Sales Office      | Telerep/Dallas | Deal #       |                     |
| Sales Region      | National       | Order Flight | 12/30/19 - 01/10/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | GRW     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description           | Time              | Day | Date                 | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|-----------------------|-------------------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 30   | WGHP    | Sunday Prime Hour 3   | 9p-10p            |     |                      |        |          |               |          |                |       |
|      | WGHP    |                       |                   | Su  | 01/05/20             | :30    | 9:15 PM  | GOLD12062019H | \$250.00 |                | 1     |
| 32   | WGHP    | 10:30 PM-11:00 PM     | 10:30 PM-11:00 PM |     |                      |        |          |               |          |                |       |
|      |         |                       |                   |     | 12/30/19 to 01/05/20 | 1x     | ----- 1  |               |          |                |       |
|      | WGHP    |                       |                   | Su  | 01/05/20             | :30    | 10:25 PM | GOLD12062019H | \$160.00 |                | 1     |
| 33   | WGHP    | IN DEPTH              | 11p-1130p         |     |                      |        |          |               |          |                |       |
|      |         |                       |                   |     | 12/30/19 to 01/05/20 | 1x     | ----- 1  |               |          |                |       |
|      | WGHP    |                       |                   | Su  | 01/05/20             | :30    | 11:14 PM | GOLD12062019H | \$30.00  |                | 2     |
| 34   | WGHP    | M-Su 5a-4a            | M-Su 5a-4a        |     |                      |        |          |               |          |                |       |
|      |         |                       |                   |     | 12/30/19 to 01/05/20 | 5x     | ---- F-- |               |          |                |       |
|      | WGHP    |                       |                   | F   | 01/03/20             | :30    | 5:25 AM  | GOLD12062019H | \$0.00   |                | 5     |
|      | WGHP    |                       |                   | F   | 01/03/20             | :30    | 8:22 AM  | GOLD12062019H | \$0.00   |                | 1     |
|      | WGHP    |                       |                   | F   | 01/03/20             | :30    | 9:14 AM  | GOLD12062019H | \$0.00   |                | 2     |
|      | WGHP    |                       |                   | F   | 01/03/20             | :30    | 5:13 PM  | GOLD12062019H | \$0.00   |                | 3     |
|      | WGHP    |                       |                   | F   | 01/03/20             | :30    | 7:42 PM  | GOLD12062019H | \$0.00   |                | 4     |
| 35   | WGHP    | M-F 4a-430a           | 4a-430a           |     |                      |        |          |               |          |                |       |
|      |         |                       |                   |     | 12/30/19 to 01/05/20 | 1x     | ---- F-- |               |          |                |       |
|      | WGHP    |                       |                   | F   | 01/03/20             | :30    | 4:24 AM  | GOLD12062019H | \$0.00   |                | 1     |
| 36   | WGHP    | M-F 430a-5a           | M-F 430a-5a       |     |                      |        |          |               |          |                |       |
|      |         |                       |                   |     | 12/30/19 to 01/05/20 | 1x     | ---- F-- |               |          |                |       |
|      | WGHP    |                       |                   | F   | 01/03/20             | :30    | 4:53 AM  | GOLD12062019H | \$0.00   |                | 1     |
| 37   | WGHP    | M-Su 10p-11p          | 10p-11p           |     |                      |        |          |               |          |                |       |
|      |         |                       |                   |     | 12/30/19 to 01/05/20 | 1x     | ---- F-- |               |          |                |       |
|      | WGHP    |                       |                   | F   | 01/03/20             | :30    | 10:36 PM | GOLD12062019H | \$0.00   |                | 1     |
| 38   | WGHP    | Sa 10a-12p            | 10a-12p           |     |                      |        |          |               |          |                |       |
|      |         |                       |                   |     | 12/30/19 to 01/05/20 | 1x     | ----- S- |               |          |                |       |
|      | WGHP    |                       |                   | Sa  | 01/04/20             | :30    | 10:59 AM | GOLD12062019H | \$0.00   |                | 1     |
| 39   | WGHP    | College BB Big Ten Gm | Various           |     |                      |        |          |               |          |                |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**  
**Greensboro WGHP**  
**PO Box 417868**  
**Boston, MA 02241-7868**  
**Main: (336) 841-8888**  
**Billing: (317) 682-9982**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | 4Q19/1Q20  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2278906-2</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |                |
|-------------------|----------------|
| Property          | WGHP           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | 2278906             |
| Alt Order #  | 09679071            |
| Deal #       |                     |
| Order Flight | 12/30/19 - 01/10/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | GRW     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description           | Time                 | Day | Date                 | Length | Air Time | Ad-ID         | Rate   | Reconciliation | Ref # |
|------|---------|-----------------------|----------------------|-----|----------------------|--------|----------|---------------|--------|----------------|-------|
| 39   | WGHP    | College BB Big Ten Gm | Various              |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |               |        |                |       |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :00    |          |               | \$0.00 | Credited       | 1     |
| 40   | WGHP    | College Basketball Gm | Various              |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |               |        |                |       |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :30    | 3:13 PM  | GOLD12062019H | \$0.00 |                | 1     |
| 41   | WGHP    | FOX Sports Special    | Various              |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |               |        |                |       |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :30    | 5:14 PM  | GOLD12062019H | \$0.00 |                | 1     |
| 42   | WGHP    | 5:00 PM-6:00 PM       | 5:00 PM-6:00 PM      |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |               |        |                |       |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :30    | 5:57 PM  | GOLD12062019H | \$0.00 |                | 1     |
| 43   | WGHP    | Sa 7p-8p              | 7p-8p                |     | 12/30/19 to 01/05/20 | 2x     | -----S-  |               |        |                |       |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :30    | 7:21 PM  | GOLD12062019H | \$0.00 |                | 2     |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :30    | 7:55 PM  | GOLD12062019H | \$0.00 |                | 1     |
| 44   | WGHP    | M-Su Prime Rotator    | M-Sa 8p-10p, Su 7p-1 |     | 12/30/19 to 01/05/20 | 2x     | -----S-  |               |        |                |       |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :30    | 8:44 PM  | GOLD12062019H | \$0.00 |                | 2     |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :30    | 9:48 PM  | GOLD12062019H | \$0.00 |                | 1     |
| 45   | WGHP    | M-Su 10p-11p          | 10p-11p              |     | 12/30/19 to 01/05/20 | 2x     | -----S-  |               |        |                |       |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :30    | 10:23 PM | GOLD12062019H | \$0.00 |                | 2     |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :30    | 10:54 PM | GOLD12062019H | \$0.00 |                | 1     |
| 46   | WGHP    | Sa 12a-1a             | 12a-1a               |     | 12/30/19 to 01/05/20 | 2x     | -----S-  |               |        |                |       |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :00    |          |               | \$0.00 | Credited       | 2     |
|      | WGHP    |                       |                      | Sa  | 01/04/20             | :30    | 12:20 AM | GOLD12062019H | \$0.00 |                | 1     |

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**Remit Address:**  
**Greensboro WGHP**  
**PO Box 417868**  
**Boston, MA 02241-7868**  
**Main: (336) 841-8888**  
**Billing: (317) 682-9982**

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | 4Q19/1Q20  |
| Estimate Number | 0002       |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>2278906-2</b>    |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |                |
|-------------------|----------------|
| Property          | WGHP           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | 2278906             |
| Alt Order #  | 09679071            |
| Deal #       |                     |
| Order Flight | 12/30/19 - 01/10/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | GRW     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description      | Time      | Day | Date                 | Length | Air Time | Ad-ID         | Rate    | Reconciliation | Ref # |
|------|---------|------------------|-----------|-----|----------------------|--------|----------|---------------|---------|----------------|-------|
| 47   | WGHP    | M-Su 1a-4a       | 1a-4a     |     | 12/30/19 to 01/05/20 | 3x     | -----S-  |               |         |                |       |
|      | WGHP    |                  |           | Sa  | 01/04/20             | :30    | 1:59 AM  | GOLD12062019H | \$0.00  |                | 1     |
|      | WGHP    |                  |           | Sa  | 01/04/20             | :30    | 2:54 AM  | GOLD12062019H | \$0.00  |                | 3     |
|      | WGHP    |                  |           | Sa  | 01/04/20             | :30    | 3:52 AM  | GOLD12062019H | \$0.00  |                | 2     |
| 48   | WGHP    | M-F 12p-1p       | 12p-1p    |     | 01/06/20 to 01/12/20 | 1x     | --WTF--  |               |         |                |       |
|      | WGHP    |                  |           | F   | 01/10/20             | :30    | 12:41 PM | GOLD12062019H | \$50.00 |                | 1     |
| 49   | WGHP    | M-F 4p-5p        | 4p-5p     |     | 01/06/20 to 01/12/20 | 1x     | --WTF--  |               |         |                |       |
|      | WGHP    |                  |           | W   | 01/08/20             | :30    | 4:22 PM  | GOLD12062019H | \$55.00 |                | 1     |
| 50   | WGHP    | SEINFELD         | 7p-730p   |     | 01/06/20 to 01/12/20 | 1x     | --WTF--  |               |         |                |       |
|      | WGHP    |                  |           | Th  | 01/09/20             | :30    | 7:26 PM  | GOLD12062019H | \$60.00 |                | 1     |
| 51   | WGHP    | M-F 5a-6a        | 5a-6a     |     | 01/06/20 to 01/12/20 | 1x     | ---T---  |               |         |                |       |
|      | WGHP    |                  |           | Th  | 01/09/20             | :30    | 5:00 AM  | GOLD12062019H | \$0.00  |                | 1     |
| 52   | WGHP    | M-F 6a-8a        | 6a-8a     |     | 01/06/20 to 01/12/20 | 1x     | ---T---  |               |         |                |       |
|      | WGHP    |                  |           | Th  | 01/09/20             | :30    | 6:58 AM  | GOLD12062019H | \$0.00  |                | 1     |
| 53   | WGHP    | M-F 11p-1130p LN | 11p-1130p |     | 01/06/20 to 01/12/20 | 1x     | ---T---  |               |         |                |       |
|      | WGHP    |                  |           | Th  | 01/09/20             | :30    | 11:29 PM | GOLD12062019H | \$0.00  |                | 1     |
| 54   | WGHP    | M-Su 1a-4a       | 1a-4a     |     | 01/06/20 to 01/12/20 | 1x     | ---T---  |               |         |                |       |
|      | WGHP    |                  |           | Th  | 01/09/20             | :30    | 3:24 AM  | GOLD12062019H | \$0.00  |                | 1     |
| 55   | WGHP    | M-F 5a-6a        | 5a-6a     |     | 01/06/20 to 01/12/20 | 1x     | ----F--  |               |         |                |       |

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**Greensboro WGHP**  
**PO Box 417868**  
**Boston, MA 02241-7868**  
**Main: (336) 841-8888**  
**Billing: (317) 682-9982**

# INVOICE

|                 |            |                |                     |
|-----------------|------------|----------------|---------------------|
| Advertiser      | Gold's Gym | Invoice #      | 2278906-2           |
| Order Brand     |            | Invoice Date   | 01/26/20            |
| Product         | 4Q19/1Q20  | Invoice Month  | January 2020        |
| Estimate Number | 0002       | Invoice Period | 12/30/19 - 01/26/20 |

|                   |                |              |                     |
|-------------------|----------------|--------------|---------------------|
| Property          | WGHP           | Order #      | 2278906             |
| Account Executive | Telerep Dallas | Alt Order #  | 09679071            |
| Sales Office      | Telerep/Dallas | Deal #       |                     |
| Sales Region      | National       | Order Flight | 12/30/19 - 01/10/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | GRW     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description | Time  | Day | Date                 | Length | Air Time | Ad-ID         | Rate   | Reconciliation | Ref # |
|------|---------|-------------|-------|-----|----------------------|--------|----------|---------------|--------|----------------|-------|
| 55   | WGHP    | M-F 5a-6a   | 5a-6a |     |                      |        |          |               |        |                |       |
|      | WGHP    |             |       | F   | 01/10/20             | :30    | 5:28 AM  | GOLD12062019H | \$0.00 |                | 1     |
| 56   | WGHP    | M-F 8a-9a   | 8a-9a |     |                      |        |          |               |        |                |       |
|      |         |             |       |     | 01/06/20 to 01/12/20 | 1x     | ----F--  |               |        |                |       |
|      | WGHP    |             |       | F   | 01/10/20             | :30    | 8:59 AM  | GOLD12062019H | \$0.00 |                | 1     |

Aired Spots **81**

|                          |                   |                              |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u>       | <b>\$5,005.00</b> |                              |
| <u>Agency Commission</u> | <b>\$750.75</b>   |                              |
| <u>Net Amount Due</u>    | <b>\$4,254.25</b> | <u>Payment Terms 30 Days</u> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

# INVOICE

**Remit Address:**

**KXAN**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (512) 476-3636**  
**Billing: (317) 296-3099**



|                 |             |
|-----------------|-------------|
| Advertiser      | Gold's Gym  |
| Order Brand     |             |
| Product         | AUS -AUSTIN |
| Estimate Number | 0002        |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>26751418-1</b>   |
| Invoice Date     | 12/29/19            |
| Invoice Month    | December 2019       |
| Invoice Period   | 11/25/19 - 12/29/19 |

|                   |             |
|-------------------|-------------|
| Property          | KXAN        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 26751418            |
| Alt Order #  | 26751418            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | AUS     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description            | Time                | Day | Date                 | Length | Air Time | Ad-ID        | Rate     | Reconciliation | Ref # |
|------|---------|------------------------|---------------------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 11   | KXAN    | Sign On/Sign Off       | 5a-12a              |     |                      |        |          |              |          |                |       |
|      |         |                        |                     |     | 12/23/19 to 12/29/19 | 2x     | --- TFSS |              |          |                |       |
|      | KXAN    |                        |                     | Sa  | 12/28/19             | :00    |          |              | \$0.00   | Credited       | 2     |
|      | KXAN    |                        |                     | Su  | 12/29/19             | :00    |          |              | \$0.00   | Credited       | 1     |
| 12   | KXAN    | KXAN News Today 5a     | M-F 5a-6a           |     |                      |        |          |              |          |                |       |
|      |         |                        |                     |     | 12/23/19 to 12/29/19 | 2x     | --- TF-- |              |          |                |       |
|      | KXAN    |                        |                     | Th  | 12/26/19             | :30    | 5:57 AM  | GOLD12062019 | \$75.00  |                | 1     |
|      | KXAN    |                        |                     | F   | 12/27/19             | :30    | 5:22 AM  | GOLD12062019 | \$75.00  |                | 2     |
| 13   | KXAN    | M-F KXAN News @ 12Noon | 12p-1p              |     |                      |        |          |              |          |                |       |
|      |         |                        |                     |     | 12/23/19 to 12/29/19 | 2x     | --- TF-- |              |          |                |       |
|      | KXAN    |                        |                     | Th  | 12/26/19             | :30    | 12:11 PM | GOLD12062019 | \$100.00 |                | 1     |
|      | KXAN    |                        |                     | F   | 12/27/19             | :30    | 12:43 PM | GOLD12062019 | \$100.00 |                | 2     |
| 14   | KXAN    | Thursday Prime 7-8pm   | 7p-8p               |     |                      |        |          |              |          |                |       |
|      |         |                        |                     |     | 12/23/19 to 12/29/19 | 1x     | --- T--- |              |          |                |       |
|      | KXAN    |                        |                     | Th  | 12/26/19             | :30    | 7:44 PM  | GOLD12062019 | \$900.00 |                | 1     |
| 16   | KXAN    | Friday Prime 9-10pm    | 9p-10p              |     |                      |        |          |              |          |                |       |
|      |         |                        |                     |     | 12/23/19 to 12/29/19 | 1x     | ---- F-- |              |          |                |       |
|      | KXAN    |                        |                     | F   | 12/27/19             | :30    | 9:29 PM  | GOLD12062019 | \$750.00 |                | 1     |
| 17   | KXAN    | Today Show Sa Hour 1   | Today Show Sa Hour  |     |                      |        |          |              |          |                |       |
|      |         |                        |                     |     | 12/23/19 to 12/29/19 | 1x     | ----- S- |              |          |                |       |
|      | KXAN    |                        |                     | Sa  | 12/28/19             | :30    | 6:29 AM  | GOLD12062019 | \$50.00  |                | 1     |
| 18   | KXAN    | Sat/ KXAN News Today   | 7a-9a               |     |                      |        |          |              |          |                |       |
|      |         |                        |                     |     | 12/23/19 to 12/29/19 | 1x     | ----- S- |              |          |                |       |
|      | KXAN    |                        |                     | Sa  | 12/28/19             | :30    | 8:38 AM  | GOLD12062019 | \$125.00 |                | 1     |
| 19   | KXAN    | Major League Soccer    | Major League Soccer |     |                      |        |          |              |          |                |       |
|      |         |                        |                     |     | 12/23/19 to 12/29/19 | 1x     | ----- S- |              |          |                |       |
|      | KXAN    |                        |                     | Sa  | 12/28/19             | :30    | 3:59 PM  | GOLD12062019 | \$200.00 |                | 1     |
| 21   | KXAN    | Sat Prime Other 1      | 7p-9p               |     |                      |        |          |              |          |                |       |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

# INVOICE

**Remit Address:**

**KXAN**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (512) 476-3636**  
**Billing: (317) 296-3099**



**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

|                 |             |                |                     |
|-----------------|-------------|----------------|---------------------|
| Advertiser      | Gold's Gym  | Invoice #      | 26751418-1          |
| Order Brand     |             | Invoice Date   | 12/29/19            |
| Product         | AUS -AUSTIN | Invoice Month  | December 2019       |
| Estimate Number | 0002        | Invoice Period | 11/25/19 - 12/29/19 |

|                   |             |              |                     |
|-------------------|-------------|--------------|---------------------|
| Property          | KXAN        | Order #      | 26751418            |
| Account Executive | Katz Dallas | Alt Order #  | 26751418            |
| Sales Office      | Katz/Dallas | Deal #       |                     |
| Sales Region      | National    | Order Flight | 12/23/19 - 01/12/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | AUS     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

| Line | Channel | Description           | Time      | Day | Date                 | Length | Air Time | Ad-ID        | Rate                | Reconciliation | Ref # |
|------|---------|-----------------------|-----------|-----|----------------------|--------|----------|--------------|---------------------|----------------|-------|
| 21   | KXAN    | Sat Prime Other 1     | 7p-9p     |     | 12/23/19 to 12/29/19 | 1x     | -----S-  |              |                     |                |       |
|      | KXAN    |                       |           | Sa  | 12/28/19             | :30    | 7:21 PM  | GOLD12062019 | \$450.00            |                | 1     |
| 22   | KXAN    | Saturday Prime 9-10pm | 9p-10p    |     | 12/23/19 to 12/29/19 | 1x     | -----S-  |              |                     |                |       |
|      | KXAN    |                       |           | Sa  | 12/28/19             | :30    | 9:36 PM  | GOLD12062019 | \$500.00            |                | 1     |
| 23   | KXAN    | Sun 6a-7a News        | Sun 6a-7a |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                     |                |       |
|      | KXAN    |                       |           | Su  | 12/29/19             | :30    | 6:29 AM  | GOLD12062019 | \$50.00             |                | 1     |
| 25   | KXAN    | Sun 1030-11pm         | 1030p-11p |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                     |                |       |
|      | KXAN    |                       |           | Su  | 12/29/19             | :00    |          |              | <del>\$450.00</del> | See MG 25.2    | 1     |
| 27   | KXAN    | Sun 11-1130pm         | 11p-1130p |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |                     |                |       |
|      | KXAN    |                       |           | Su  | 12/29/19             | :00    |          |              | <del>\$50.00</del>  | See MG 27.2    | 1     |

Aired Spots **12**

|                          |                   |                              |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u>       | <b>\$3,375.00</b> |                              |
| <u>Agency Commission</u> | <b>\$506.25</b>   |                              |
| <u>Net Amount Due</u>    | <b>\$2,868.75</b> | <b>Payment Terms 30 Days</b> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

# INVOICE

**Remit Address:**

**KXAN**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (512) 476-3636**  
**Billing: (317) 296-3099**



|                 |             |
|-----------------|-------------|
| Advertiser      | Gold's Gym  |
| Order Brand     |             |
| Product         | AUS -AUSTIN |
| Estimate Number | 0002        |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>26751418-2</b>   |
| Invoice Date     | 01/26/20            |
| Invoice Month    | January 2020        |
| Invoice Period   | 12/30/19 - 01/26/20 |

|                   |             |
|-------------------|-------------|
| Property          | KXAN        |
| Account Executive | Katz Dallas |
| Sales Office      | Katz/Dallas |
| Sales Region      | National    |

|              |                     |
|--------------|---------------------|
| Order #      | 26751418            |
| Alt Order #  | 26751418            |
| Deal #       |                     |
| Order Flight | 12/23/19 - 01/12/20 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912469 |
| Advertiser Code | GOLD    |
| Product 1/2     | AUS     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description            | Time      | Day | Date                 | Length | Air Time | Ad-ID        | Rate     | Reconciliation | Ref # |
|------|---------|------------------------|-----------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 1    | KXAN    | Sign On/Sign Off       | 4a-4a     |     |                      |        |          |              |          |                |       |
|      |         |                        |           |     | 12/30/19 to 01/05/20 | 2x     | MTWTFSS  |              |          |                |       |
|      | KXAN    |                        |           | Tu  | 12/31/19             | :30    | 11:48 PM | GOLD12062019 | \$0.00   |                | 1     |
|      | KXAN    |                        |           | F   | 01/03/20             | :30    | 5:43 AM  | GOLD12062019 | \$0.00   |                | 2     |
| 2    | KXAN    | KXAN News Today 5a     | M-F 5a-6a |     |                      |        |          |              |          |                |       |
|      |         |                        |           |     | 12/30/19 to 01/05/20 | 3x     | MTWTF--  |              |          |                |       |
|      | KXAN    |                        |           | M   | 12/30/19             | :30    | 5:44 AM  | GOLD12062019 | \$65.00  |                | 1     |
|      | KXAN    |                        |           | Tu  | 12/31/19             | :30    | 5:13 AM  | GOLD12062019 | \$65.00  |                | 2     |
|      | KXAN    |                        |           | F   | 01/03/20             | :30    | 5:23 AM  | GOLD12062019 | \$65.00  |                | 3     |
|      |         |                        |           |     | 01/06/20 to 01/12/20 | 3x     | MTWTF--  |              |          |                |       |
|      | KXAN    |                        |           | Tu  | 01/07/20             | :30    | 5:24 AM  | GOLD12062019 | \$65.00  |                | 6     |
|      | KXAN    |                        |           | W   | 01/08/20             | :30    | 5:58 AM  | GOLD12062019 | \$65.00  |                | 4     |
|      | KXAN    |                        |           | Th  | 01/09/20             | :30    | 5:23 AM  | GOLD12062019 | \$65.00  |                | 5     |
| 3    | KXAN    | Sign On/Sign Off       | 5a-12a    |     |                      |        |          |              |          |                |       |
|      |         |                        |           |     | 01/06/20 to 01/12/20 | 2x     | MTWTF--  |              |          |                |       |
|      | KXAN    |                        |           | Tu  | 01/07/20             | :30    | 4:38 PM  | GOLD12062019 | \$0.00   |                | 1     |
|      | KXAN    |                        |           | Th  | 01/09/20             | :30    | 5:43 AM  | GOLD12062019 | \$0.00   |                | 2     |
| 4    | KXAN    | M-F KXAN News Today 6a | 6a-7a     |     |                      |        |          |              |          |                |       |
|      |         |                        |           |     | 12/30/19 to 01/05/20 | 3x     | MTWTF--  |              |          |                |       |
|      | KXAN    |                        |           | Tu  | 12/31/19             | :30    | 6:14 AM  | GOLD12062019 | \$200.00 |                | 1     |
|      | KXAN    |                        |           | Th  | 01/02/20             | :30    | 6:42 AM  | GOLD12062019 | \$200.00 |                | 3     |
|      | KXAN    |                        |           | F   | 01/03/20             | :30    | 6:44 AM  | GOLD12062019 | \$200.00 |                | 2     |
|      |         |                        |           |     | 01/06/20 to 01/12/20 | 2x     | MTWTF--  |              |          |                |       |
|      | KXAN    |                        |           | W   | 01/08/20             | :30    | 6:53 AM  | GOLD12062019 | \$200.00 |                | 4     |
|      | KXAN    |                        |           | F   | 01/10/20             | :30    | 6:12 AM  | GOLD12062019 | \$200.00 |                | 5     |
| 5    | KXAN    | M-F KXAN News @ 12Noon | 12p-1p    |     |                      |        |          |              |          |                |       |
|      |         |                        |           |     | 12/30/19 to 01/05/20 | 2x     | MTWTF--  |              |          |                |       |
|      | KXAN    |                        |           | M   | 12/30/19             | :30    | 12:58 PM | GOLD12062019 | \$100.00 |                | 2     |
|      | KXAN    |                        |           | Tu  | 12/31/19             | :30    | 12:22 PM | GOLD12062019 | \$100.00 |                | 1     |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

# INVOICE

**Remit Address:**

**KXAN**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (512) 476-3636**  
**Billing: (317) 296-3099**



**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

|                 |             |                |                     |
|-----------------|-------------|----------------|---------------------|
| Advertiser      | Gold's Gym  | Invoice #      | 26751418-2          |
| Order Brand     |             | Invoice Date   | 01/26/20            |
| Product         | AUS -AUSTIN | Invoice Month  | January 2020        |
| Estimate Number | 0002        | Invoice Period | 12/30/19 - 01/26/20 |

|                   |             |              |                     |
|-------------------|-------------|--------------|---------------------|
| Property          | KXAN        | Order #      | 26751418            |
| Account Executive | Katz Dallas | Alt Order #  | 26751418            |
| Sales Office      | Katz/Dallas | Deal #       |                     |
| Sales Region      | National    | Order Flight | 12/23/19 - 01/12/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | AUS     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

| Line | Channel | Description            | Time              | Day | Date                 | Length | Air Time | Ad-ID        | Rate       | Reconciliation | Ref # |
|------|---------|------------------------|-------------------|-----|----------------------|--------|----------|--------------|------------|----------------|-------|
| 5    | KXAN    | M-F KXAN News @ 12Noon | 12p-1p            |     |                      |        |          |              |            |                |       |
|      |         |                        |                   |     | 01/06/20 to 01/12/20 | 2x     | MTWTF--  |              |            |                |       |
|      | KXAN    |                        |                   | M   | 01/06/20             | :30    | 12:58 PM | GOLD12062019 | \$100.00   |                | 4     |
|      | KXAN    |                        |                   | Tu  | 01/07/20             | :30    | 12:02 PM | GOLD12062019 | \$100.00   |                | 3     |
| 6    | KXAN    | Mon Prime Other 1      | 7p-9p             |     |                      |        |          |              |            |                |       |
|      |         |                        |                   |     | 01/06/20 to 01/12/20 | 1x     | M-----   |              |            |                |       |
|      | KXAN    |                        |                   | M   | 01/06/20             | :30    | 6:58 PM  | GOLD12062019 | \$1,100.00 |                | 1     |
| 7    | KXAN    | Monday Prime 9-10pm    | 9p-10p            |     |                      |        |          |              |            |                |       |
|      |         |                        |                   |     | 01/06/20 to 01/12/20 | 1x     | M-----   |              |            |                |       |
|      | KXAN    |                        |                   | M   | 01/06/20             | :30    | 9:24 PM  | GOLD12062019 | \$900.00   |                | 1     |
| 8    | KXAN    | Wednesday Prime 7-8pm  | 7p-8p             |     |                      |        |          |              |            |                |       |
|      |         |                        |                   |     | 01/06/20 to 01/12/20 | 1x     | --W----  |              |            |                |       |
|      | KXAN    |                        |                   | W   | 01/08/20             | :30    | 6:58 PM  | GOLD12062019 | \$900.00   |                | 1     |
| 9    | KXAN    | Wednesday Prime 8-9pm  | 8p-9p             |     |                      |        |          |              |            |                |       |
|      |         |                        |                   |     | 01/06/20 to 01/12/20 | 1x     | --W----  |              |            |                |       |
|      | KXAN    |                        |                   | W   | 01/08/20             | :30    | 8:14 PM  | GOLD12062019 | \$900.00   |                | 1     |
| 10   | KXAN    | Wednesday Prime 9-10pm | 9p-10p            |     |                      |        |          |              |            |                |       |
|      |         |                        |                   |     | 01/06/20 to 01/12/20 | 1x     | --W----  |              |            |                |       |
|      | KXAN    |                        |                   | W   | 01/08/20             | :30    | 9:14 PM  | GOLD12062019 | \$900.00   |                | 1     |
| 15   | KXAN    | Thursday Prime 9-10pm  | 9p-10p            |     |                      |        |          |              |            |                |       |
|      |         |                        |                   |     | 01/06/20 to 01/12/20 | 1x     | ---T---  |              |            |                |       |
|      | KXAN    |                        |                   | Th  | 01/09/20             | :30    | 9:17 PM  | GOLD12062019 | \$800.00   |                | 1     |
| 20   | KXAN    | NFL Wildcard Game      | NFL Wildcard Game |     |                      |        |          |              |            |                |       |
|      |         |                        |                   |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |            |                |       |
|      | KXAN    |                        |                   | Su  | 01/05/20             | :30    | 6:00 PM  | GOLD12062019 | \$3,585.00 |                | 1     |
| 24   | KXAN    | Sun KXAN News @ 10     | 10p-1035p         |     |                      |        |          |              |            |                |       |
|      |         |                        |                   |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |            |                |       |
|      | KXAN    |                        |                   | Su  | 01/05/20             | :30    | 10:21 PM | GOLD12062019 | \$1,000.00 |                | 1     |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

# INVOICE

**Remit Address:**

**KXAN**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (512) 476-3636**  
**Billing: (317) 296-3099**



**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

|                 |             |                |                     |
|-----------------|-------------|----------------|---------------------|
| Advertiser      | Gold's Gym  | Invoice #      | 26751418-2          |
| Order Brand     |             | Invoice Date   | 01/26/20            |
| Product         | AUS -AUSTIN | Invoice Month  | January 2020        |
| Estimate Number | 0002        | Invoice Period | 12/30/19 - 01/26/20 |

|                   |             |              |                     |
|-------------------|-------------|--------------|---------------------|
| Property          | KXAN        | Order #      | 26751418            |
| Account Executive | Katz Dallas | Alt Order #  | 26751418            |
| Sales Office      | Katz/Dallas | Deal #       |                     |
| Sales Region      | National    | Order Flight | 12/23/19 - 01/12/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | AUS     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

| Line | Channel | Description        | Time      | Day | Date                 | Length | Air Time | Ad-ID        | Rate       | Reconciliation    | Ref # |
|------|---------|--------------------|-----------|-----|----------------------|--------|----------|--------------|------------|-------------------|-------|
| 25   | KXAN    | Sun 1030-11pm      | 1030p-11p |     |                      |        |          |              |            |                   |       |
|      |         |                    |           |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |            |                   |       |
|      | KXAN    |                    |           | Su  | 01/05/20             | :30    | 11:04 PM | GOLD12062019 | \$450.00   | MG for 25.1 12/29 | 2     |
| 26   | KXAN    | Sun 11-1130pm      | 11p-1130p |     |                      |        |          |              |            |                   |       |
|      |         |                    |           |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |            |                   |       |
|      | KXAN    |                    |           | Su  | 01/05/20             | :30    | 11:15 PM | GOLD12062019 | \$100.00   |                   | 1     |
| 27   | KXAN    | Sun 11-1130pm      | 11p-1130p |     |                      |        |          |              |            |                   |       |
|      |         |                    |           |     | 12/23/19 to 12/29/19 | 1x     | -----S   |              |            |                   |       |
|      | KXAN    | KXAN News Today 5a | M-F 5a-6a | W   | 01/08/20             | :30    | 5:14 AM  | GOLD12062019 | \$50.00    | MG for 27.1 12/29 | 2     |
| 28   | KXAN    | Sun 1130pm-12am    | 1130p-12a |     |                      |        |          |              |            |                   |       |
|      |         |                    |           |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |            |                   |       |
|      | KXAN    |                    |           | Su  | 01/05/20             | :30    | 11:56 PM | GOLD12062019 | \$75.00    |                   | 1     |
| 29   | KXAN    | Glden Globe Awards | Su 7p-10p |     |                      |        |          |              |            |                   |       |
|      |         |                    |           |     | 12/30/19 to 01/05/20 | 1x     | -----S   |              |            |                   |       |
|      | KXAN    |                    |           | Su  | 01/05/20             | :30    | 8:14 PM  | GOLD12062019 | \$3,000.00 |                   | 1     |

Aired Spots **32**

|                              |                    |                                     |
|------------------------------|--------------------|-------------------------------------|
| <u>Gross Total</u>           | <b>\$15,550.00</b> |                                     |
| <u>Agency Commission</u>     | <b>\$2,332.50</b>  |                                     |
| <b><u>Net Amount Due</u></b> | <b>\$13,217.50</b> | <b><u>Payment Terms 30 Days</u></b> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**  
**KBVO**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (512) 476-3636**  
**Billing: (317) 296-3099**

# INVOICE

|                 |             |                |                     |
|-----------------|-------------|----------------|---------------------|
| Advertiser      | Gold's Gym  | Invoice #      | 26751507-1          |
| Order Brand     |             | Invoice Date   | 12/29/19            |
| Product         | AUS -AUSTIN | Invoice Month  | December 2019       |
| Estimate Number | 0002        | Invoice Period | 11/25/19 - 12/29/19 |

|                   |             |              |                     |
|-------------------|-------------|--------------|---------------------|
| Property          | KBVO        | Order #      | 26751507            |
| Account Executive | Katz Dallas | Alt Order #  | 26751507            |
| Sales Office      | Katz/Dallas | Deal #       |                     |
| Sales Region      | National    | Order Flight | 12/23/19 - 01/12/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | AUS     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description | Time  | Day | Date                 | Length | Air Time | Ad-ID        | Rate    | Reconciliation | Ref # |
|------|---------|-------------|-------|-----|----------------------|--------|----------|--------------|---------|----------------|-------|
| 3    | KBVO    | M-F 6-7p    | 6p-7p |     |                      |        |          |              |         |                |       |
|      |         |             |       |     | 12/23/19 to 12/29/19 | 2x     | ---TF--  |              |         |                |       |
|      | KBVO    |             |       | Th  | 12/26/19             | :30    | 6:44 PM  | GOLD12062019 | \$20.00 |                | 1     |
|      | KBVO    |             |       | F   | 12/27/19             | :30    | 6:58 PM  | GOLD12062019 | \$20.00 |                | 2     |

Aired Spots                      **2**

|                          |                |                              |
|--------------------------|----------------|------------------------------|
| <u>Gross Total</u>       | <b>\$40.00</b> |                              |
| <u>Agency Commission</u> | <b>\$6.00</b>  |                              |
| <u>Net Amount Due</u>    | <b>\$34.00</b> | <u>Payment Terms 30 Days</u> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.





**Remit Address:**  
**KBVO**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (512) 476-3636**  
**Billing: (317) 296-3099**

# INVOICE

|                 |             |                |                     |
|-----------------|-------------|----------------|---------------------|
| Advertiser      | Gold's Gym  | Invoice #      | 26751507-2          |
| Order Brand     |             | Invoice Date   | 01/26/20            |
| Product         | AUS -AUSTIN | Invoice Month  | January 2020        |
| Estimate Number | 0002        | Invoice Period | 12/30/19 - 01/26/20 |

|                   |             |              |                     |
|-------------------|-------------|--------------|---------------------|
| Property          | KBVO        | Order #      | 26751507            |
| Account Executive | Katz Dallas | Alt Order #  | 26751507            |
| Sales Office      | Katz/Dallas | Deal #       |                     |
| Sales Region      | National    | Order Flight | 12/23/19 - 01/12/20 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code     | 9912469 |
| Billing Type     | Cash      | Advertiser Code | GOLD    |
| Special Handling |           | Product 1/2     | AUS     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Southwest Media Group Email**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

| Line | Channel | Description | Time       | Day | Date                 | Length | Air Time | Ad-ID        | Rate                         | Reconciliation | Ref # |
|------|---------|-------------|------------|-----|----------------------|--------|----------|--------------|------------------------------|----------------|-------|
| 1    | KBVO    | M-Su 4a-4a  | 5a-12a     |     | 12/30/19 to 01/05/20 | 1x     | MTWTFSS  |              |                              |                |       |
|      | KBVO    |             |            | Tu  | 12/31/19             | :30    | 5:59 AM  | GOLD12062019 | \$0.00                       |                | 1     |
| 2    | KBVO    | M-F 6-7p    | 6p-7p      |     | 01/06/20 to 01/12/20 | 2x     | MTWTF--  |              |                              |                |       |
|      | KBVO    |             |            | Tu  | 01/07/20             | :30    | 6:05 PM  | GOLD12062019 | \$20.00                      |                | 2     |
|      | KBVO    |             |            | W   | 01/08/20             | :30    | 6:07 PM  | GOLD12062019 | \$20.00                      |                | 1     |
| 4    | KBVO    | Spurs Game  | Spurs Game |     | 12/30/19 to 01/05/20 | 1x     | -----S-  |              |                              |                |       |
|      | KBVO    |             |            | Sa  | 01/04/20             | :00    |          |              | <del>\$100.00</del> Credited |                | 1     |

Aired Spots **3**

|                          |                |                              |
|--------------------------|----------------|------------------------------|
| <u>Gross Total</u>       | <b>\$40.00</b> |                              |
| <u>Agency Commission</u> | <b>\$6.00</b>  |                              |
| <u>Net Amount Due</u>    | <b>\$34.00</b> | <b>Payment Terms 30 Days</b> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**Oklahoma City KFOR**  
**P. O. Box 847369**  
**Dallas, TX 75284-7369**  
**Main: (405) 424-4444**  
**Billing: (214) 765-4187**

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Accounts Payable**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

Aired Spots

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | T-946313-1 |
| Estimate Number |            |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>T-946313-1</b>   |
| Invoice Date     | 12/29/19            |
| Invoice Month    | December 2019       |
| Invoice Period   | 12/29/19 - 12/29/19 |

|                   |                |
|-------------------|----------------|
| Property          | KFOR           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | T-946313-1          |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 12/29/19 - 12/29/19 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |  |
|-----------------|--|
| Agency Code     |  |
| Advertiser Code |  |
| Product 1/2     |  |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

|                              |                 |
|------------------------------|-----------------|
| <u>Gross Total</u>           | <b>\$685.00</b> |
| <u>Agency Commission</u>     | <b>\$102.75</b> |
| <b><u>Net Amount Due</u></b> | <b>\$582.25</b> |
| . 0.0%                       | \$0.00          |
| . 0.0%                       | \$0.00          |
| <b><u>Amount Due</u></b>     | <b>\$582.25</b> |

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**  
**Greensboro WGHP**  
**PO Box 417868**  
**Boston, MA 02241-7868**  
**Main: (336) 841-8888**  
**Billing: (317) 682-9982**

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Accounts Payable**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

Aired Spots

# INVOICE

|                 |            |                |                     |
|-----------------|------------|----------------|---------------------|
| Advertiser      | Gold's Gym | Invoice #      | T-946683-1          |
| Order Brand     |            | Invoice Date   | 12/29/19            |
| Product         | T-946683-1 | Invoice Month  | December 2019       |
| Estimate Number |            | Invoice Period | 12/29/19 - 12/29/19 |

|                   |                |              |                     |
|-------------------|----------------|--------------|---------------------|
| Property          | WGHP           | Order #      | T-946683-1          |
| Account Executive | Telerep Dallas | Alt Order #  |                     |
| Sales Office      | Telerep/Dallas | Deal #       |                     |
| Sales Region      | National       | Order Flight | 12/29/19 - 12/29/19 |

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | Agency Code     |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product 1/2     |  |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

|                              |                   |                                     |
|------------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u>           | <b>\$2,950.00</b> |                                     |
| <u>Agency Commission</u>     | <b>\$442.50</b>   |                                     |
| <b><u>Net Amount Due</u></b> | <b>\$2,507.50</b> | <b><u>Payment Terms 30 Days</u></b> |
| . 0.0%                       | \$0.00            |                                     |
| . 0.0%                       | \$0.00            |                                     |
| <b><u>Amount Due</u></b>     | <b>\$2,507.50</b> |                                     |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**St.Louis KTVI**  
**12848 Collection Center Drive**  
**Chicago, IL 60693-0128**  
**Main: (314) 213-2222**  
**Billing: (317) 296-3099**

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Accounts Payable**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

Aired Spots

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | T-946901-1 |
| Estimate Number |            |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>T-946901-1</b>   |
| Invoice Date     | 12/29/19            |
| Invoice Month    | December 2019       |
| Invoice Period   | 12/29/19 - 12/29/19 |

|                   |                |
|-------------------|----------------|
| Property          | KTVI           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | T-946901-1          |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 12/29/19 - 12/29/19 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |  |
|-----------------|--|
| Agency Code     |  |
| Advertiser Code |  |
| Product 1/2     |  |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

|                              |                   |
|------------------------------|-------------------|
| <u>Gross Total</u>           | <b>\$5,185.00</b> |
| <u>Agency Commission</u>     | <b>\$777.75</b>   |
| <b><u>Net Amount Due</u></b> | <b>\$4,407.25</b> |
| . 0.0%                       | <b>\$0.00</b>     |
| . 0.0%                       | <b>\$0.00</b>     |
| <b><u>Amount Due</u></b>     | <b>\$4,407.25</b> |

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



**Remit Address:**

**St. Louis KPLR**  
**12848 Collection Center Drive**  
**Chicago, IL 60693-0128**  
**Main: (314) 213-2222**  
**Billing: (317) 296-3099**

**Billing Address:**

**Mindstream Media Group - Dallas**  
**Attention: Accounts Payable**  
**1717 Main Street**  
**40th Floor**  
**Dallas, TX 75201**

Aired Spots

# INVOICE

|                 |            |
|-----------------|------------|
| Advertiser      | Gold's Gym |
| Order Brand     |            |
| Product         | T-946938-1 |
| Estimate Number |            |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>T-946938-1</b>   |
| Invoice Date     | 12/29/19            |
| Invoice Month    | December 2019       |
| Invoice Period   | 12/29/19 - 12/29/19 |

|                   |                |
|-------------------|----------------|
| Property          | KPLR           |
| Account Executive | Telerep Dallas |
| Sales Office      | Telerep/Dallas |
| Sales Region      | National       |

|              |                     |
|--------------|---------------------|
| Order #      | T-946938-1          |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 12/29/19 - 12/29/19 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |  |
|-----------------|--|
| Agency Code     |  |
| Advertiser Code |  |
| Product 1/2     |  |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5981/AU298/AL283/MC |
| Advertiser Ref |                       |

|                              |                   |
|------------------------------|-------------------|
| <u>Gross Total</u>           | <b>\$1,225.00</b> |
| <u>Agency Commission</u>     | <b>\$183.75</b>   |
| <b><u>Net Amount Due</u></b> | <b>\$1,041.25</b> |
| . 0.0%                       | \$0.00            |
| . 0.0%                       | \$0.00            |
| <b><u>Amount Due</u></b>     | <b>\$1,041.25</b> |

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.