



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

# DUPLICATE INVOICE

Advertiser	Valadao for CA-21/NRCC	Invoice #	F114100405
Product	VALADAO FOR CA-21 / NRCC	Invoice Date	10/26/14
Estimate Number	930C06	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/06/14

Station	KFSN	Order #	61058
Account Executive	Christopher Larcade	Alt Order #	WOC10161754
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/06/14 - 10/06/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Smart Media Group**  
**Attention: Accounts Payable**  
**1427 Leslie Ave.**  
**Alexandria, VA 22301**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFSN	Live with Kelly	9a-10a		10/06/14 to 10/12/14	1x	1-----				
	KFSN			M	10/06/14	:30	9:45 AM	AMDV1403TVNRCCH	\$150.00		1
2	KFSN	GMA	7a-9a		10/06/14 to 10/12/14	6x	6-----				
	KFSN			M	10/06/14	:30	7:25 AM	AMDV1403TVNRCCH	\$275.00		2
	KFSN			M	10/06/14	:30	7:41 AM	AMDV1403TVNRCCH	\$275.00		4
	KFSN			M	10/06/14	:30	7:58 AM	AMDV1403TVNRCCH	\$275.00		1
	KFSN			M	10/06/14	:30	8:28 AM	AMDV1403TVNRCCH	\$275.00		6
	KFSN			M	10/06/14	:30	8:48 AM	AMDV1403TVNRCCH	\$275.00		3
	KFSN			M	10/06/14	:30	8:59 AM	AMDV1403TVNRCCH	\$275.00		5
3	KFSN	Action News AM Live	6a-7a		10/06/14 to 10/12/14	2x	2-----				
	KFSN			M	10/06/14	:30	5:57 AM	AMDV1403TVNRCCH	\$275.00		2
	KFSN			M	10/06/14	:30	6:23 AM	AMDV1403TVNRCCH	\$275.00		1
4	KFSN	Action News Live at 6p	6p-630p		10/06/14 to 10/12/14	1x	1-----				
	KFSN			M	10/06/14	:30	6:30 PM	AMDV1403TVNRCCH	\$475.00		1
5	KFSN	Dancing With The Stars	8:00 PM-10:00 PM		10/06/14 to 10/12/14	2x	2-----				
	KFSN			M	10/06/14	:30	8:28 PM	AMDV1403TVNRCCH	\$1,500.00		1
	KFSN			M	10/06/14	:30	9:21 PM	AMDV1403TVNRCCH	\$1,500.00		2
6	KFSN	Castle	10p-11p		10/06/14 to 10/12/14	1x	1-----				
	KFSN			M	10/06/14	:30	11:00 PM	AMDV1403TVNRCCH	\$1,000.00		1
7	KFSN	M-F 11a News	11a-1130a		10/06/14 to 10/12/14	1x	1-----				
	KFSN			M	10/06/14	:30	11:25 AM	AMDV1403TVNRCCH	\$150.00		1
8	KFSN	M-F Action News Live at 4	4p-5p		10/06/14 to 10/12/14	1x	1-----				
	KFSN			M	10/06/14	:30	4:30 PM	AMDV1403TVNRCCH	\$200.00		1

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



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**1427 Leslie Ave.**  
**Alexandria, VA 22301**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KFSN	Action News AM Live 430a	430a-5a								
					10/06/14 to 10/12/14	1x	1-----				
	KFSN			M	10/06/14	:30	4:54 AM	AMDV1403TVNRCC	\$10.00		1

Aired Spots                      **16**

<u>Gross Total</u>	<b>\$7,185.00</b>	
<u>Agency Commission</u>	<b>\$1,077.75</b>	
<u>Net Amount Due</u>	<b>\$6,107.25</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>