

**Remit Address:**

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

**Billing Address:**

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

# INVOICE

DUPLICATE

Advertiser	Valadao for Congress	Invoice #	F114100230
Product	DAVID VALADAO FOR CA-21/CMS 302	Invoice Date	10/26/14
Estimate Number	C07C13	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14
Station	KFSN	Order #	59058
Account Executive	Christopher Larcade	Alt Order #	WOC10154287
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/13/14 - 10/13/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFSN	Live with Kelly	9a-10a								
		Original \$150; LUR \$100									
				10/13/14 to 10/19/14	1x	1-----					
	KFSN			M	10/13/14	:30	9:19 AM	AMDV1402TVH	\$100.00		1
2	KFSN	GMA	7a-9a								
		Original \$275; LUR \$175									
				10/13/14 to 10/19/14	2x	2-----					
	KFSN			M	10/13/14	:30	7:55 AM	AMDV1402TVH	\$175.00		2
	KFSN			M	10/13/14	:30	8:29 AM	AMDV1402TVH	\$175.00		1
3	KFSN	Action News AM Live	6a-7a								
		Original \$275; LUR \$200									
				10/13/14 to 10/19/14	1x	1-----					
	KFSN			M	10/13/14	:30	6:21 AM	AMDV1402TVH	\$200.00		1
4	KFSN	Action News Live at 6p	6p-630p								
		Original \$475; LUR \$450									
				10/13/14 to 10/19/14	1x	1-----					
	KFSN			M	10/13/14	:30	6:14 PM	AMDV1402TVH	\$450.00		1
5	KFSN	Dancing With The Stars	8:00 PM-10:00 PM								
		Original \$1500; LUR \$600									
				10/13/14 to 10/19/14	2x	2-----					
	KFSN			M	10/13/14	:30	8:47 PM	AMDV1402TVH	\$600.00		2
	KFSN			M	10/13/14	:30	9:38 PM	AMDV1402TVH	\$600.00		1
6	KFSN	Castle	10p-11p								
		Original \$1000; LUR \$600									
				10/13/14 to 10/19/14	1x	1-----					
	KFSN			M	10/13/14	:30	10:42 PM	AMDV1402TVH	\$600.00		1
7	KFSN	Action News at 5p	5p-530p								
		Original \$450; LUR \$350									
				10/13/14 to 10/19/14	1x	1-----					
	KFSN			M	10/13/14	:30	5:13 PM	AMDV1402TVH	\$350.00		1
8	KFSN	Action News at 6p	6p-630p								

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

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Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Original \$475; LUR \$450									
					10/13/14 to 10/19/14	1x	1-----				
	KFSN			M	10/13/14	:30	6:23 PM	AMDV1402TVH	\$450.00		1
9	KFSN	Action News at 11p	11p-1135p								
		Original \$275; LUR \$150									
					10/13/14 to 10/19/14	1x	1-----				
	KFSN			M	10/13/14	:30	11:32 PM	AMDV1402TVH	\$150.00		1

Aired Spots

11

<u>Gross Total</u>	<b>\$3,850.00</b>	
<u>Agency Commission</u>	<b>\$577.50</b>	
<u>Net Amount Due</u>	<b>\$3,272.50</b>	<u>Due and payable NET 30 Days from Invoice Date</u>