

**Remit Address:**

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

Billing Address:

Orman Communications
Attention: Accounts Payable
3589 W. Buena Vista Ave.
Fresno, CA 93711

INVOICE

DUPLICATE

Advertiser	Lisa Gamoian for Judge 2014	Invoice #	F114110037
Product	Insertion Order for Lisa Gamoian for Jud	Invoice Date	11/04/14
Estimate Number	November 3 - November 4, 2014	Invoice Month	November 2014
		Invoice Period	10/27/14 - 11/04/14
Station	KFSN	Order #	65966
Account Executive	Greg Baker	Alt Order #	
Sales Office	Fresno Local	Deal #	
Sales Region	Local	Order Flight	11/03/14 - 11/04/14
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	Action News AM Live 430a	430a-5a		11/03/14 to 11/09/14	2x	MT- - - - -				
	KFSN			M	11/03/14	:30	4:39 AM	LG14NOV4TV4	\$25.00		2
	KFSN			Tu	11/04/14	:30	4:55 AM	LG14NOV4TV4	\$25.00		1
2	KFSN	Action News AM Live 5am	5a-6a		11/03/14 to 11/09/14	2x	MT- - - - -				
	KFSN			M	11/03/14	:30	5:18 AM	LG14NOV4TV4	\$175.00		2
	KFSN			Tu	11/04/14	:30	5:28 AM	LG14NOV4TV4	\$175.00		1
3	KFSN	Live with Kelly & Michael	9a-10a		11/03/14 to 11/09/14	2x	MT- - - - -				
	KFSN			M	11/03/14	:30	9:33 AM	LG14NOV4TV4	\$350.00		2
	KFSN			Tu	11/04/14	:30	9:56 AM	LG14NOV4TV4	\$350.00		1
4	KFSN	The View	10a-11a		11/03/14 to 11/09/14	2x	MT- - - - -				
	KFSN			M	11/03/14	:30	9:59 AM	LG14NOV4TV4	\$350.00		1
	KFSN			Tu	11/04/14	:30	10:35 AM	LG14NOV4TV4	\$350.00		2
5	KFSN	M-F 12p-1p	12p-1p		11/03/14 to 11/09/14	2x	MT- - - - -				
	KFSN			M	11/03/14	:30	12:29 PM	LG14NOV4TV4	\$350.00		1
	KFSN			Tu	11/04/14	:30	11:58 AM	LG14NOV4TV4	\$350.00		2
6	KFSN	M-F 1p-2p	1p-2p		11/03/14 to 11/09/14	2x	MT- - - - -				
	KFSN			M	11/03/14	:30	1:23 PM	LG14NOV4TV4	\$350.00		1
	KFSN			Tu	11/04/14	:30	1:24 PM	LG14NOV4TV4	\$350.00		2
7	KFSN	Mon Prime Various	8p-11p		11/03/14 to 11/09/14	1x	M- - - - -				
	KFSN			M	11/03/14	:30	8:27 PM	LG14NOV4TV4	\$2,500.00		1
8	KFSN	Action News M-Su 11-1135p	11p-1135p		11/03/14 to 11/09/14	1x	M- - - - -				
	KFSN			M	11/03/14	:30	11:33 PM	LG14NOV4TV4	\$375.00		1
9	KFSN	ABC News Nightline	1237a-106a								

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

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		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KFSN	ABC News Nightline	1237a-106a								
					11/03/14 to 11/09/14	1x	M- - - - -				
	KFSN			M	11/03/14	:00			\$100.00	Unresolved	1

Aired Spots**14**

<u>Gross Total</u>	\$6,075.00	
<u>Agency Commission</u>	\$911.25	
<u>Net Amount Due</u>	\$5,163.75	<u>Due and payable NET 30 Days from Invoice Date</u>