

**Remit Address:**

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

Billing Address:

Catalyst Marketing
Attention: Accounts Payable
1466 Van Ness
Fresno, CA 93721

INVOICE

DUPLICATE

Advertiser	Rachel Hill for Superior Court Judge	Invoice #	F114110019
Product	Rebate Schedule Add	Invoice Date	11/04/14
Estimate Number	4135	Invoice Month	November 2014
		Invoice Period	10/27/14 - 10/31/14
Station	KFSN	Order #	65173
Account Executive	Greg Baker	Alt Order #	
Sales Office	Fresno Local	Deal #	
Sales Region	Local	Order Flight	10/27/14 - 11/02/14
Billing Calendar	Broadcast	IDB #	625
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 6am	6a-7a		10/27/14 to 11/02/14	1x	MTWTF--				
	KFSN			Th	10/30/14	:30	6:09 AM	RAC1278C1R1	\$350.00		1
2	KFSN	Action News AM Live 5am	5a-6a		10/27/14 to 11/02/14	1x	MTWTF--				
	KFSN			Th	10/30/14	:30	5:29 AM	RAC1278C2	\$150.00		1
3	KFSN	Action News at 630p	630p-7p		10/27/14 to 11/02/14	2x	MTWTF--				
	KFSN			W	10/29/14	:30	6:55 PM	RAC1278C2	\$550.00		2
	KFSN			F	10/31/14	:30	6:41 PM	RAC1278C2	\$550.00		1
4	KFSN	Action News at 11p	11p-1135p		10/27/14 to 11/02/14	5x	MTWTF--				
	KFSN			M	10/27/14	:30	11:10 PM	RAC1278C2	\$325.00		1
	KFSN			Tu	10/28/14	:30	11:30 PM	RAC1278C1R1	\$325.00		4
	KFSN			W	10/29/14	:30	11:15 PM	RAC1278C2	\$325.00		3
	KFSN			Th	10/30/14	:30	11:17 PM	RAC1278C2	\$325.00		5
	KFSN			F	10/31/14	:30	11:23 PM	RAC1278C2	\$325.00		2

Aired Spots**9**

<u>Gross Total</u>	\$3,225.00	
<u>Agency Commission</u>	\$483.75	
<u>Net Amount Due</u>	\$2,741.25	<u>Due and payable NET 30 Days from Invoice Date</u>