



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	Pacheco for Supervisor	Invoice #	F114100357
Product	Brian Pacheco for Fresno Co. Supervisor	Invoice Date	10/26/14
Estimate Number	10-23 to 10-26-2014	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/26/14

Station	KFSN	Order #	65157
Account Executive	Greg Baker	Alt Order #	
Sales Office	Fresno Local	Deal #	
Sales Region	Local	Order Flight	10/23/14 - 10/26/14

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

Agency Ref	
Advertiser Ref	

Billing Address:

Pacheco for Supervisor
Attention: Accounts Payable
P.O. Box 12451
Fresno, CA 93777

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFSN	Action News AM Live 6am	6a-7a		10/20/14 to 10/26/14	2x	---TF--				
	KFSN			Th	10/23/14	:30	6:18 AM	F0104HD	\$350.00		2
	KFSN			F	10/24/14	:30	6:08 AM	F0104HD	\$350.00		1
2	KFSN	Action News at 5p	5p-530p		10/20/14 to 10/26/14	2x	---TF--				
	KFSN			Th	10/23/14	:30	5:20 PM	F0105HD	\$500.00		1
	KFSN			F	10/24/14	:30	5:26 PM	F0105HD	\$500.00		2
3	KFSN	Action News at 6p	6p-630p		10/20/14 to 10/26/14	2x	---TF--				
	KFSN			Th	10/23/14	:30	6:29 PM	F0104HD	\$550.00		1
	KFSN			F	10/24/14	:30	6:14 PM	F0103H	\$550.00		2
4	KFSN	Action News at 630p	630p-7p		10/20/14 to 10/26/14	2x	---TF--				
	KFSN			Th	10/23/14	:30	6:49 PM	F0105HD	\$550.00		2
	KFSN			F	10/24/14	:30	6:50 PM	F0104HD	\$550.00		1
5	KFSN	AM Live Saturday 8a	8a-9a		10/20/14 to 10/26/14	1x	-----S-				
	KFSN			Sa	10/25/14	:30	8:52 AM	F0105HD	\$175.00		1
6	KFSN	AM Live Sunday 8am	8a-9a		10/20/14 to 10/26/14	1x	-----S				
	KFSN			Su	10/26/14	:30	8:39 AM	F0104HD	\$175.00		1
7	KFSN	Sa Prime News after Footb	8p-9p		10/20/14 to 10/26/14	1x	-----S-				
	KFSN			Sa	10/25/14	:00			\$250.00 Unresolved		1
8	KFSN	Action News at 6p Su	6p-630p		10/20/14 to 10/26/14	1x	-----S				
	KFSN			Su	10/26/14	:30	6:24 PM	F0105HD	\$250.00		1

Aired Spots

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		Agency Ref	
		Advertiser Ref	

<u>Gross Total</u>	\$4,500.00	
<u>Agency Commission</u>	\$675.00	
<u>Net Amount Due</u>	\$3,825.00	<u>Due and payable NET 30 Days from Invoice Date</u>