

**Remit Address:**

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

**Billing Address:**

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

# INVOICE

DUPLICATE

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	

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			<del>\$250.00</del>	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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Product	Brian Pacheco for Fresno Co. Supervisor
Estimate Number	10-23 to 10-26-2014

Station	KFSN
Account Executive	Greg Baker
Sales Office	Fresno Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>F114100357</b>
Invoice Date	10/26/14
Invoice Month	October 2014
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Order #	65157
Alt Order #	
Deal #	
Order Flight	10/23/14 - 10/26/14

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

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