

INVOICE



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

Billing Address:

BATTIN GROUP, THE
Attention: Jim Battin
78-710 Avenida Nuestra
La Quinta, CA 92253

Advertiser	VINCE FONG FOR CONGRESS	Invoice #	F124030063
Product	VINCENT FONG FOR CONGRESS CA-	Invoice Date	03/31/24
Estimate Number	3/18-3/18/2024	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/18/24
Property	KFSN	Order #	381794
Account Executive	Jonas Lawson	Alt Order #	WOC14468750
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/18/24 - 03/18/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	37177
		Advertiser Ref	94046

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFSN	Action News at 630p	630p-7p		03/18/24 to 03/24/24	1x	1-----				
	KFSN			M	03/18/24	:30	6:39 PM	VBORD042324TVH	\$450.00		1
2	KFSN	Action News at 6p	6p-630p		03/18/24 to 03/24/24	1x	1-----				
	KFSN			M	03/18/24	:30	6:17 PM	VBORD042324TVH	\$450.00		1
3	KFSN	M-F 7p-730p	7p-730p		03/18/24 to 03/24/24	1x	1-----				
	KFSN			M	03/18/24	:30	7:13 PM	VBORD042324TVH	\$700.00		1
4	KFSN	M-F 730p-8p	730p-8p		03/18/24 to 03/24/24	1x	1-----				
	KFSN			M	03/18/24	:30	7:39 PM	VBORD042324TVH	\$700.00		1
		<u>Aired Spots</u>				4					

<u>Gross Total</u>	\$2,300.00	
<u>Agency Commission</u>	\$345.00	
<u>Net Amount Due</u>	\$1,955.00	<u>Due and payable NET 30 Days from Invoice Date</u>

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