

# 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 #	F124030061
Product	VINCENT FONG FOR CONGRESS CA-	Invoice Date	03/31/24
Estimate Number	2/26-3/3/2024	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/03/24
Property	KFSN	Order #	381788
Account Executive	Jonas Lawson	Alt Order #	WOC14468732
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/26/24 - 03/03/24
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		02/26/24 to 03/03/24	2x	- 1- 1- - -				
	KFSN			Tu	02/27/24	:30	6:55 PM	VBORD022324TVH	\$450.00		1
	KFSN			Th	02/29/24	:30	6:50 PM	VBORD022324TVH	\$450.00		2
2	KFSN	Action News at 6p	6p-630p		02/26/24 to 03/03/24	2x	- 1- 1- - -				
	KFSN			Tu	02/27/24	:30	6:10 PM	VBORD022324TVH	\$450.00		1
	KFSN			Th	02/29/24	:30	6:29 PM	VBORD022324TVH	\$450.00		2
3	KFSN	Sa 6p News	6p-630p		02/26/24 to 03/03/24	1x	- - - - - 1-				
	KFSN			Sa	03/02/24	:00			<del>\$200.00</del>	See MG 3.2	1
	KFSN	Action News at 6p Su		Su	03/03/24	:30	6:26 PM	VBORD022324TVH	\$200.00	MG for 3.1 03/02	2
4	KFSN	Action News at 6p Su	6p-630p		02/26/24 to 03/03/24	1x	- - - - - 1				
	KFSN	M-F 1p-2p	1p-2p	W	02/28/24	:30	1:59 PM	VBORD022324TVH	\$200.00	MG for 4.1 03/03	2
	KFSN			Su	03/03/24	:00			<del>\$200.00</del>	See MG 4.2	1
5	KFSN	M-F 7p-730p	7p-730p		02/26/24 to 03/03/24	2x	- 1- 1- - -				
	KFSN			Tu	02/27/24	:30	7:15 PM	VBORD022324TVH	\$700.00		1
	KFSN			Th	02/29/24	:30	7:25 PM	VBORD022324TVH	\$700.00		2
6	KFSN	Sa 7p-730p	7p-730p		02/26/24 to 03/03/24	1x	- - - - - 1-				
	KFSN			Sa	03/02/24	:00			<del>\$175.00</del>	See MG 8.3	1
7	KFSN	M-F 730p-8p	730p-8p		02/26/24 to 03/03/24	2x	- 1- 1- - -				
	KFSN			Tu	02/27/24	:30	7:49 PM	VBORD022324TVH	\$700.00		1
	KFSN			Th	02/29/24	:30	7:42 PM	VBORD022324TVH	\$700.00		2
8	KFSN	M-Su 4a-4a	7:30 PM-8:00 PM								

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KFSN	M-Su 4a-4a	7:30 PM-8:00 PM								
					02/26/24 to 03/03/24	1x	----- 1				
	KFSN	M-F Good Morning America	7a-9a	Tu	02/27/24	:30	7:40 AM	VBORD022324TVH	\$350.00	MG for 6.1,8.1	3
	KFSN			Su	03/03/24	:00			<del>\$175.00</del>	See MG 8.3	1
9	KFSN	Action News at 630p	630p-7p								
					02/26/24 to 03/03/24	3x	1- 1- 1- -				
	KFSN			M	02/26/24	:30	6:44 PM	FONGSTR172401TVH	\$450.00		1
	KFSN			W	02/28/24	:30	6:40 PM	VBORD022324TVH	\$450.00		2
	KFSN			F	03/01/24	:30	6:49 PM	VBORD022324TVH	\$450.00		3
10	KFSN	Action News at 6p	6p-630p								
					02/26/24 to 03/03/24	3x	1- 1- 1- -				
	KFSN			M	02/26/24	:30	6:11 PM	BOOCANT012403TVH	\$450.00		1
	KFSN			W	02/28/24	:30	6:16 PM	VBORD022324TVH	\$450.00		2
	KFSN			F	03/01/24	:30	6:25 PM	VBORD022324TVH	\$450.00		3
11	KFSN	Jeopardy	7p-730p								
					02/26/24 to 03/03/24	3x	1- 1- 1- -				
	KFSN			M	02/26/24	:30	7:29 PM	BOOCANT012403TVH	\$700.00		1
	KFSN			W	02/28/24	:30	7:14 PM	VBORD022324TVH	\$700.00		2
	KFSN			F	03/01/24	:30	7:06 PM	VBORD022324TVH	\$700.00		3
12	KFSN	Wheel of Fortune	730p-8p								
					02/26/24 to 03/03/24	3x	1- 1- 1- -				
	KFSN			M	02/26/24	:30	7:49 PM	FONGSTR172401TVH	\$700.00		1
	KFSN			W	02/28/24	:30	7:43 PM	VBORD022324TVH	\$700.00		2
	KFSN			F	03/01/24	:30	7:42 PM	VBORD022324TVH	\$700.00		3

Aired Spots **23**

Gross Total **\$12,250.00**

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		Agency Ref	37177
		Advertiser Ref	94046

Agency Commission                    **\$1,837.50**

Net Amount Due                        **\$10,412.50**

Due and payable NET 30 Days from Invoice Date