

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 #	F124030060
Product	VINCENT FONG FOR CONGRESS CA-	Invoice Date	03/31/24
Estimate Number	3/4-3/10/2024	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/10/24
Property	KFSN	Order #	381789
Account Executive	Jonas Lawson	Alt Order #	WOC14468734
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/04/24 - 03/10/24
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		03/04/24 to 03/10/24	2x	1- 1- - - -				
	KFSN			M	03/04/24	:30	6:50 PM	VBORD022324TVH	\$450.00		1
	KFSN			W	03/06/24	:30	6:50 PM	VBORD022324TVH	\$450.00		2
2	KFSN	Action News at 6p	6p-630p		03/04/24 to 03/10/24	2x	- 1- 1- - - -				
	KFSN			M	03/04/24	:30	6:09 PM	VBORD022324TVH	\$450.00	MG for 2.2 03/07	4
	KFSN			Tu	03/05/24	:00			\$450.00	See MG 2.3	1
	KFSN			Th	03/07/24	:00			\$450.00	See MG 2.4	2
	KFSN			F	03/08/24	:30	6:14 PM	VBORD022324TVH	\$450.00	MG for 2.1 03/05	3
3	KFSN	Sa 6p News	6p-630p		03/04/24 to 03/10/24	1x	- - - - - 1-				
	KFSN	M-F 12p-1p	12p-1p	M	03/04/24	:30	12:29 PM	VBORD022324TVH	\$200.00	MG for 3.1 03/09	2
	KFSN			Sa	03/09/24	:00			\$200.00	See MG 3.2	1
4	KFSN	Action News at 6p Su	6p-630p		03/04/24 to 03/10/24	1x	- - - - - 1				
	KFSN	M-F 1p-2p	1p-2p	W	03/06/24	:30	1:22 PM	VBORD022324TVH	\$200.00	MG for 4.1 03/10	2
	KFSN			Su	03/10/24	:00			\$200.00	See MG 4.2	1
5	KFSN	M-F 7p-730p	7p-730p		03/04/24 to 03/10/24	2x	1- 1- - - -				
	KFSN			M	03/04/24	:30	7:29 PM	VBORD022324TVH	\$700.00		1
	KFSN			W	03/06/24	:30	7:14 PM	VBORD022324TVH	\$700.00		2
6	KFSN	Sa 7p-730p	7p-730p		03/04/24 to 03/10/24	1x	- - - - - 1-				
	KFSN			Sa	03/09/24	:00			\$175.00	See MG 8.3	1
7	KFSN	M-F 730p-8p	730p-8p		03/04/24 to 03/10/24	2x	- 1- 1- - - -				
	KFSN			M	03/04/24	:30	7:49 PM	VBORD022324TVH	\$700.00	MG for 7.1 03/05	3
	KFSN			Tu	03/05/24	:00			\$700.00	See MG 7.3	1

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

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 #	F124030060
Product	VINCENT FONG FOR CONGRESS CA-	Invoice Date	03/31/24
Estimate Number	3/4-3/10/2024	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/10/24
Property	KFSN	Order #	381789
Account Executive	Jonas Lawson	Alt Order #	WOC14468734
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/04/24 - 03/10/24
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 #
7	KFSN	M-F 730p-8p	730p-8p								
	KFSN			Th	03/07/24	:00			\$700.00	See MG 7.4	2
	KFSN			F	03/08/24	:30	7:42 PM	VBORD022324TVH	\$700.00	MG for 7.2 03/07	4
8	KFSN	M-Su 4a-4a	7:30 PM-8:00 PM								
					03/04/24 to 03/10/24	1x	----- 1				
	KFSN	M-F Good Morning America	7a-9a	Th	03/07/24	:30	7:59 AM	VBORD022324TVH	\$350.00	MG for 6.1,8.1	3
	KFSN			Su	03/10/24	:00			\$175.00	See MG 8.3	1
		<u>Aired Spots</u>									11

<u>Gross Total</u>	\$5,350.00	
<u>Agency Commission</u>	\$802.50	
<u>Net Amount Due</u>	\$4,547.50	<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.