

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 #	F124030062
Product	VINCENT FONG FOR CONGRESS CA-	Invoice Date	03/31/24
Estimate Number	3/11-3/17/2024	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/17/24
Property	KFSN	Order #	381793
Account Executive	Jonas Lawson	Alt Order #	WOC14468749
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/11/24 - 03/17/24
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		03/11/24 to 03/17/24	2x	1- 1- - - -				
	KFSN			M	03/11/24	:30	6:46 PM	VBORD022324TVH	\$450.00		1
	KFSN			W	03/13/24	:30	6:52 PM	VBORD042324TVH	\$450.00		2
2	KFSN	Action News at 6p	6p-630p		03/11/24 to 03/17/24	2x	- 1- 1- - - -				
	KFSN			Tu	03/12/24	:30	6:14 PM	VBORD042324TVH	\$450.00		1
	KFSN			Th	03/14/24	:30	6:23 PM	VBORD042324TVH	\$450.00		2
3	KFSN	Sa 6p News	6p-630p		03/11/24 to 03/17/24	1x	- - - - - 1-				
	KFSN			Sa	03/16/24	:00			\$200.00	See MG 3.2	1
	KFSN	Action News at 6p Su		Su	03/17/24	:30	6:13 PM	VBORD042324TVH	\$200.00	MG for 3.1 03/16	2
4	KFSN	Action News at 6p Su	6p-630p		03/11/24 to 03/17/24	1x	- - - - - 1				
	KFSN			Su	03/17/24	:30	6:28 PM	VBORD042324TVH	\$200.00		1
5	KFSN	M-F 7p-730p	7p-730p		03/11/24 to 03/17/24	2x	1- 1- - - -				
	KFSN			M	03/11/24	:30	7:06 PM	VBORD022324TVH	\$700.00		1
	KFSN			W	03/13/24	:30	7:14 PM	VBORD042324TVH	\$700.00		2
6	KFSN	Sa 7p-730p	7p-730p		03/11/24 to 03/17/24	1x	- - - - - 1-				
	KFSN	M-F Good Morning America	7a-9a	F	03/15/24	:30	7:55 AM	VBORD042324TVH	\$350.00	MG for 8.1,6.1	3
	KFSN			Sa	03/16/24	:00			\$175.00	See MG 6.3	1
7	KFSN	M-F 730p-8p	730p-8p		03/11/24 to 03/17/24	2x	- 1- 1- - - -				
	KFSN			Tu	03/12/24	:30	7:42 PM	VBORD042324TVH	\$700.00		1
	KFSN			Th	03/14/24	:30	7:49 PM	VBORD042324TVH	\$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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8	KFSN	M-Su 4a-4a	7:30 PM-8:00 PM		03/11/24 to 03/17/24	1x	----- 1				
	KFSN			Su	03/17/24	:00			\$175.00	See MG 6.3	1

Aired Spots **11**

<u>Gross Total</u>	\$5,350.00	
<u>Agency Commission</u>	\$802.50	
<u>Net Amount Due</u>	\$4,547.50	Due and payable NET 30 Days from Invoice Date

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