

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:

TARGETED PLATFORM MEDIA (TPM), LLC
Attention: Cheryl Lauer
1291 Hollywood Ave
Annapolis, MD 21403

Advertiser	VOTEVETS	Invoice #	F124030300
Product	VOTE VETS (IU)/CMS 507629	Invoice Date	03/31/24
Estimate Number	14520 3/26-4/5/2024	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/31/24
Property	KFSN	Order #	386094
Account Executive	Jonas Lawson	Alt Order #	WOC14589871
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/26/24 - 04/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1664
Special Handling		Product 1/2	1681
		Agency Ref	33718
		Advertiser Ref	48435

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFSN	M-F 430a-5a	430a-5a		03/25/24 to 03/31/24	3x	- 111 - - -				
	KFSN			Tu	03/26/24	:30	4:55 AM	BSSVAF202406H	\$150.00		1
	KFSN			W	03/27/24	:30	4:50 AM	BSSVAF202406H	\$150.00		2
	KFSN			Th	03/28/24	:30	4:55 AM	BSSVAF202406H	\$150.00		3
3	KFSN	Action News AM Live 5am	5a-6a		03/25/24 to 03/31/24	3x	- - 111 - -				
	KFSN			W	03/27/24	:30	5:23 AM	BSSVAF202406H	\$400.00		1
	KFSN			Th	03/28/24	:30	5:24 AM	BSSVAF202406H	\$400.00		2
	KFSN			F	03/29/24	:30	5:29 AM	BSSVAF202406H	\$400.00		3
5	KFSN	Action News AM Live 6am	6a-7a		03/25/24 to 03/31/24	3x	- 11 - 1 - -				
	KFSN			Tu	03/26/24	:30	6:29 AM	BSSVAF202406H	\$800.00		1
	KFSN			W	03/27/24	:30	6:24 AM	BSSVAF202406H	\$800.00		2
	KFSN			F	03/29/24	:30	6:25 AM	BSSVAF202406H	\$800.00		3
7	KFSN	M-F Good Morning America	7a-9a		03/25/24 to 03/31/24	3x	- 1 - 11 - -				
	KFSN			Tu	03/26/24	:30	7:28 AM	BSSVAF202406H	\$800.00		1
	KFSN			Th	03/28/24	:30	7:28 AM	BSSVAF202406H	\$800.00		2
	KFSN			F	03/29/24	:30	7:48 AM	BSSVAF202406H	\$800.00		3
9	KFSN	M-F 11a-12p	11a-12p		03/25/24 to 03/31/24	3x	- 11 - 1 - -				
	KFSN			Tu	03/26/24	:30	11:39 AM	BSSVAF202406H	\$500.00		1
	KFSN			W	03/27/24	:30	11:29 AM	BSSVAF202406H	\$500.00		2
	KFSN			F	03/29/24	:30	11:24 AM	BSSVAF202406H	\$500.00		3
11	KFSN	M-F Action News Live at 4	4p-5p		03/25/24 to 03/31/24	3x	- 11 - 1 - -				
	KFSN			Tu	03/26/24	:30	4:51 PM	BSSVAF202406H	\$650.00		1
	KFSN			W	03/27/24	:30	4:11 PM	BSSVAF202406H	\$650.00		2

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:

TARGETED PLATFORM MEDIA (TPM), LLC
Attention: Cheryl Lauer
1291 Hollywood Ave
Annapolis, MD 21403

Advertiser	VOTEVETS	Invoice #	F124030300
Product	VOTE VETS (IU)/CMS 507629	Invoice Date	03/31/24
Estimate Number	14520 3/26-4/5/2024	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/31/24
Property	KFSN	Order #	386094
Account Executive	Jonas Lawson	Alt Order #	WOC14589871
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/26/24 - 04/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1664
Special Handling		Product 1/2	1681
		Agency Ref	33718
		Advertiser Ref	48435

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KFSN	M-F Action News Live at 4	4p-5p								
	KFSN			F	03/29/24	:30	4:39 PM	BSSVAF202406H	\$650.00		3
13	KFSN	Action News at 5p	5p-530p								
					03/25/24 to 03/31/24	3x	-- 111--				
	KFSN			W	03/27/24	:30	5:21 PM	BSSVAF202406H	\$900.00		1
	KFSN			Th	03/28/24	:30	5:27 PM	BSSVAF202406H	\$900.00		2
	KFSN			F	03/29/24	:30	5:26 PM	BSSVAF202406H	\$900.00		3
15	KFSN	Action News at 6p	6p-630p								
					03/25/24 to 03/31/24	2x	- 1-1---				
	KFSN			Tu	03/26/24	:30	6:23 PM	BSSVAF202406H	\$900.00		1
	KFSN			Th	03/28/24	:30	6:16 PM	BSSVAF202406H	\$900.00		2
17	KFSN	Action News at 630p	630p-7p								
					03/25/24 to 03/31/24	3x	- 1-11--				
	KFSN			Tu	03/26/24	:30	6:49 PM	BSSVAF202406H	\$900.00		1
	KFSN			Th	03/28/24	:30	6:50 PM	BSSVAF202406H	\$900.00		2
	KFSN			F	03/29/24	:30	6:49 PM	BSSVAF202406H	\$900.00		3
19	KFSN	Action News M-Su 11-1135p	11p-1135p								
					03/25/24 to 03/31/24	2x	-- 1--- 1				
	KFSN			W	03/27/24	:30	11:32 PM	BSSVAF202406H	\$700.00		1
	KFSN			Su	03/31/24	:30	11:24 PM	BSSVAF202406H	\$700.00		2
21	KFSN	AM Live Saturday 6a	6a-7a								
					03/25/24 to 03/31/24	1x	----- 1-				
	KFSN			Sa	03/30/24	:30	6:37 AM	BSSVAF202406H	\$400.00		1
22	KFSN	Sa 7a-8a	7a-8a								
					03/25/24 to 03/31/24	1x	----- 1-				
	KFSN			Sa	03/30/24	:30	7:59 AM	BSSVAF202406H	\$500.00		1
23	KFSN	AM Live Saturday 8a	8a-9a								
					03/25/24 to 03/31/24	1x	----- 1-				
	KFSN			Sa	03/30/24	:30	8:29 AM	BSSVAF202406H	\$400.00		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:

TARGETED PLATFORM MEDIA (TPM), LLC
Attention: Cheryl Lauer
1291 Hollywood Ave
Annapolis, MD 21403

Advertiser	VOTEVETS	Invoice #	F124030300
Product	VOTE VETS (IU)/CMS 507629	Invoice Date	03/31/24
Estimate Number	14520 3/26-4/5/2024	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/31/24
Property	KFSN	Order #	386094
Account Executive	Jonas Lawson	Alt Order #	WOC14589871
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/26/24 - 04/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1664
Special Handling		Product 1/2	1681
		Agency Ref	33718
		Advertiser Ref	48435

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	KFSN	AM Live Saturday 8a	8a-9a								
24	KFSN	Sa 9a-10a	9a-10a								
					03/25/24 to 03/31/24	1x	----- 1-				
	KFSN			Sa	03/30/24	:00			\$500.00	See MG 24.2	1
	KFSN	GMA Sat 7-8a	7a-8a	Sa	03/30/24	:30	7:26 AM	BSSVAF202406H	\$500.00	MG for 24.1 03/30	2
25	KFSN	Sa 6p News	6p-630p								
					03/25/24 to 03/31/24	1x	----- 1-				
	KFSN			Sa	03/30/24	:30	6:13 PM	BSSVAF202406H	\$650.00		1
26	KFSN	Good Morning Amer Sunday	7a-8a								
					03/25/24 to 03/31/24	1x	----- 1				
	KFSN			Su	03/31/24	:30	7:55 AM	BSSVAF202406H	\$500.00		1
27	KFSN	AM Live Sunday 8am	8a-9a								
					03/25/24 to 03/31/24	1x	----- 1				
	KFSN			Su	03/31/24	:30	8:45 AM	BSSVAF202406H	\$400.00		1
28	KFSN	Action News at 6p Su	6p-630p								
					03/25/24 to 03/31/24	1x	----- 1				
	KFSN			Su	03/31/24	:30	6:25 PM	BSSVAF202406H	\$650.00		1

Aired Spots **36**

<u>Gross Total</u>	\$22,500.00	
<u>Agency Commission</u>	\$3,375.00	
<u>Net Amount Due</u>	\$19,125.00	<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.