

# INVOICE



**KFJX**  
**2950 Highway 69 NE**  
**P. O. Box 659**  
**Pittsburg, KS 66762**  
**Main: (417)624-0233**  
**Billing: (417)624-0233**

| Invoice # | Invoice Date | Invoice Month | Invoice Period      |
|-----------|--------------|---------------|---------------------|
| 79594-1   | 07/31/18     | July 2018     | 07/01/18 - 07/31/18 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| KFJX    | House House       | Joplin       | Local        |

Billing Address:

**Ozark Adworks**  
**Attention: Becky Mitchell**  
**4540 Wendy Way**  
**Joplin, MO 64804**

Send Payment To:

**KFJX**  
**P. O. Box 505426**  
**St. Louis, MO 63150-5426**

| Advertiser     | Product                  | Estimate Number |
|----------------|--------------------------|-----------------|
| Steve McIntosh | Republican Jasper Co Col | July 2018       |

| Flight Dates        | Order # | Alt Order # |
|---------------------|---------|-------------|
| 07/04/18 - 07/31/18 | 79594   |             |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Calendar         | Cash         |        |

| Special Handling |
|------------------|
|                  |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
|       |                 |              |

| Agency Ref | Advertiser Ref |
|------------|----------------|
|            |                |

| Line | Spot # | Ch   | Day | Air Date | Air Time | Description        | Start/End Time | Length             | Ad-ID            | Rate     | Type |
|------|--------|------|-----|----------|----------|--------------------|----------------|--------------------|------------------|----------|------|
| 3    | 1      | KFJX | Sa  | 07/21/18 | 10:20 PM | 9p News Sat-Sun    | 9-10p          | :30                | CPA              | \$75.00  | NM   |
|      |        |      |     |          |          | LR/due to Baseball |                |                    |                  |          |      |
| 6    | 1      | KFJX | Su  | 07/22/18 | 9:16 PM  | 9p News Sat-Sun    | 9-10p          | :30                | CPA              | \$150.00 | NM   |
| 2    | 2      | KFJX | M   | 07/23/18 | 9:18 PM  | 9p News M-F        | 9-10p          | :15                | BEST QUALI FI ED | \$60.00  | NM   |
| 1    | 7      | KFJX | Tu  | 07/24/18 | 9:22 PM  | 9p News M-F        | 9-10p          | :30                | CPA              | \$120.00 | NM   |
| 2    | 1      | KFJX | W   | 07/25/18 | 9:16 PM  | 9p News M-F        | 9-10p          | :15                | VOTE MCINTOSH    | \$60.00  | NM   |
| 1    | 10     | KFJX | Th  | 07/26/18 | 9:26 PM  | 9p News M-F        | 9-10p          | :30                | CPA              | \$120.00 | NM   |
| 2    | 3      | KFJX | F   | 07/27/18 | 9:12 PM  | 9p News M-F        | 9-10p          | :15                | BEST QUALI FI ED | \$60.00  | NM   |
| 3    | 2      | KFJX | Sa  | 07/28/18 | 10:21 PM | 9p News Sat-Sun    | 9-10p          | :30                | CPA              | \$75.00  | NM   |
|      |        |      |     |          |          | LR/due to UFC      |                |                    |                  |          |      |
| 7    | 1      | KFJX | Su  | 07/29/18 | 9:19 PM  | 9p News Sat-Sun    | 9-10p          | :15                | VOTE MCINTOSH    | \$75.00  | NM   |
| 2    | 5      | KFJX | M   | 07/30/18 | 9:25 PM  | 9p News M-F        | 9-10p          | :15                | BEST QUALI FI ED | \$60.00  | NM   |
| 1    | 11     | KFJX | Tu  | 07/31/18 | 9:23 PM  | 9p News M-F        | 9-10p          | :30                | CPA              | \$120.00 | NM   |
|      |        |      |     |          |          |                    |                | <u>Total Spots</u> | <b>11</b>        |          |      |

## Payment Terms Due Upon Receipt

|                          |                 |
|--------------------------|-----------------|
| <u>Gross Total</u>       | <b>\$975.00</b> |
| <u>Agency Commission</u> | <b>\$146.25</b> |
| <u>Net Amount Due</u>    | <b>\$828.75</b> |

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and will be available upon request for inspection by advertiser or agency. Immediate Closed Captioning Contact Info for KOAM and KFJX. (Phone) 417-624-0233 ext 167 (Fax) 620-389-7781 (Email) closedcaptioning@koamtv.com & closedcaptioning@fox14tv.com. Written concerns can be sent to KOAM c/o Danny Thomas, Pres/GM at PO Box 659 Pittsburg, KS 66762 (Phone) 417-624-0233 ext 122 (Fax) 620-389-7781 dthomas@koamtv.com. To KFJX, c/o Darren Dishman, GM/PD, PO Box 659 Pittsburg, KS 66762 (Phone) 417-624-0233 ext 130 (Fax) 620-389-7781 ddishman@fox14tv.com