

INVOICE



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

Property	KOAM		
Invoice #	91255-1	Order #	91255
Invoice Date	07/25/21	Alt Order #	27463742
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/16/21	Flight Dates	07/07/21 - 07/16/21
Advertiser	Building America's Future		
Product	Issue		
Estimate #	1409		

Billing Address:

Pinpoint Media
Accounts Payable
4501 Ford Avenue, Suite 1109
Alexandria, VA 22302

Send Payment To:

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

Account Executive	Bill Thomas
Sales Office	Washington DC
Sales Region	National
Agency Code	9915283
Advertiser Code	120
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	144
Product 2	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KOAM	W	07/07/21	6:29 AM	KOAM Morning News	6-7a	:30	BCBAF2105H	\$700.00	NM
6	1	KOAM	W	07/07/21	7:29 AM	CBS This Morning 7-8a	7-8a	:30	BCBAF2105H	\$500.00	NM
14	1	KOAM	W	07/07/21	8:51 AM	CBS This Morning 8-9a	8-9a	:30	BCBAF2105H	\$500.00	NM
22	1	KOAM	W	07/07/21	12:29 PM	KOAM News at Noon	12n-1230p	:30	BCBAF2105H	\$550.00	NM
30	1	KOAM	W	07/07/21	5:08 PM	KOAM News At 5pm	5-530p	:30	BCBAF2105H	\$1,200.00	NM
37	1	KOAM	W	07/07/21	6:20 PM	KOAM News at 6pm	6-630p	:30	BCBAF2105H	\$1,500.00	NM
42	1	KOAM	W	07/07/21	6:49 PM	Wheel of Fortune M-F	630-7p	:30	BCBAF2105H	\$1,500.00	NM
45	1	KOAM	W	07/07/21	10:33 PM	KOAM News at 10p	10-1035p	:30	BCBAF2105H	\$1,000.00	NM
7	1	KOAM	Th	07/08/21	7:59 AM	CBS This Morning 7-8a	7-8a	:30	BCBAF2105H	\$500.00	NM
15	1	KOAM	Th	07/08/21	8:52 AM	CBS This Morning 8-9a	8-9a	:30	BCBAF2105H	\$500.00	NM
23	1	KOAM	Th	07/08/21	12:13 PM	KOAM News at Noon	12n-1230p	:30	BCBAF2105H	\$550.00	NM
31	1	KOAM	Th	07/08/21	5:08 PM	KOAM News At 5pm	5-530p	:30	BCBAF2105H	\$1,200.00	NM
38	1	KOAM	Th	07/08/21	6:10 PM	KOAM News at 6pm	6-630p	:30	BCBAF2105H	\$1,500.00	NM
43	1	KOAM	Th	07/08/21	6:42 PM	Wheel of Fortune M-F	630-7p	:30	BCBAF2105H	\$1,500.00	NM
46	1	KOAM	Th	07/08/21	10:12 PM	KOAM News at 10p	10-1035p	:30	BCBAF2105H	\$1,000.00	NM
51	1	KOAM	Th	07/08/21	10:52 PM	M-F 1035p-1137p	1035-1137p	:30	BCBAF2105H	\$500.00	NM
2	1	KOAM	F	07/09/21	6:40 AM	KOAM Morning News	6-7a	:30	BCBAF2105H	\$700.00	NM
8	1	KOAM	F	07/09/21	7:28 AM	CBS This Morning 7-8a	7-8a	:30	BCBAF2105H	\$500.00	NM
16	1	KOAM	F	07/09/21	8:15 AM	CBS This Morning 8-9a	8-9a	:30	BCBAF2105H	\$500.00	NM
24	1	KOAM	F	07/09/21	12:09 PM	KOAM News at Noon	12n-1230p	:30	BCBAF2105H	\$550.00	NM
32	1	KOAM	F	07/09/21	5:08 PM	KOAM News At 5pm	5-530p	:30	BCBAF2105H	\$1,200.00	NM
20	1	KOAM	Sa	07/10/21	7:31 AM	CBS This Morning Sat	CBS This Morning	:30	BCBAF2105H	\$300.00	NM
50	1	KOAM	Sa	07/10/21	10:20 PM	KOAM News at 10p	10-1035p	:30	BCBAF2105H	\$1,250.00	NM
21	1	KOAM	Su	07/11/21	8:35 AM	CBS Sunday Morning	8a-930a	:30	BCBAF2105H	\$500.00	NM
9	1	KOAM	M	07/12/21	7:39 AM	CBS This Morning 7-8a	7-8a	:30	BCBAF2105H	\$500.00	NM
17	1	KOAM	M	07/12/21	8:29 AM	CBS This Morning 8-9a	8-9a	:30	BCBAF2105H	\$500.00	NM
25	1	KOAM	M	07/12/21	12:14 PM	KOAM News at Noon	12n-1230p	:30	BCBAF2105H	\$550.00	NM
33	1	KOAM	M	07/12/21	5:09 PM	KOAM News At 5pm	5-530p	:30	BCBAF2105H	\$1,200.00	NM
39	1	KOAM	M	07/12/21	6:12 PM	KOAM News at 6pm	6-630p	:30	BCBAF2105H	\$1,500.00	NM
3	1	KOAM	Tu	07/13/21	6:52 AM	KOAM Morning News	6-7a	:30	BCBAF2105H	\$700.00	NM

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/PO, PO Box 659 Pittsburg, KS 66762 (Phone) 417-624-0233 ext 130 (Fax) 620-389-7781 ddishman@fox14tv.com

INVOICE



Send Payment To:

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

Invoice #	91255-1	Invoice Month	July 2021
Invoice Date	07/25/21	Invoice Period	06/28/21 - 07/16/21
Advertiser	Building America's Future		
Product	Issue		
Estimate #	1409		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	1	KOAM	Tu	07/13/21	7:39 AM	CBS This Morning 7-8a	7-8a	:30	BCBAF2105H	\$500.00	NM
26	1	KOAM	Tu	07/13/21	12:08 PM	KOAM News at Noon	12n-1230p	:30	BCBAF2105H	\$550.00	NM
34	1	KOAM	Tu	07/13/21	5:09 PM	KOAM News At 5pm	5-530p	:30	BCBAF2105H	\$1,200.00	NM
40	1	KOAM	Tu	07/13/21	6:13 PM	KOAM News at 6pm	6-630p	:30	BCBAF2105H	\$1,500.00	NM
47	1	KOAM	Tu	07/13/21	10:07 PM	KOAM News at 10p	10-1035p	:30	BCBAF2105H	\$1,000.00	NM
52	1	KOAM	Tu	07/13/21	10:55 PM	M-F 1035p-1137p	1035-1137p	:30	BCBAF2105H	\$500.00	NM
11	1	KOAM	W	07/14/21	7:56 AM	CBS This Morning 7-8a	7-8a	:30	BCBAF2105H	\$500.00	NM
18	1	KOAM	W	07/14/21	8:28 AM	CBS This Morning 8-9a	8-9a	:30	BCBAF2105H	\$500.00	NM
27	1	KOAM	W	07/14/21	12:10 PM	KOAM News at Noon	12n-1230p	:30	BCBAF2105H	\$550.00	NM
48	1	KOAM	W	07/14/21	10:08 PM	KOAM News at 10p	10-1035p	:30	BCBAF2105H	\$1,000.00	NM
4	1	KOAM	Th	07/15/21	6:17 AM	KOAM Morning News	6-7a	:30	BCBAF2105H	\$700.00	NM
12	1	KOAM	Th	07/15/21	7:26 AM	CBS This Morning 7-8a	7-8a	:30	BCBAF2105H	\$500.00	NM
19	1	KOAM	Th	07/15/21	8:25 AM	CBS This Morning 8-9a	8-9a	:30	BCBAF2105H	\$500.00	NM
28	1	KOAM	Th	07/15/21	12:14 PM	KOAM News at Noon	12n-1230p	:30	BCBAF2105H	\$550.00	NM
35	1	KOAM	Th	07/15/21	5:09 PM	KOAM News At 5pm	5-530p	:30	BCBAF2105H	\$1,200.00	NM
41	1	KOAM	Th	07/15/21	6:10 PM	KOAM News at 6pm	6-630p	:30	BCBAF2105H	\$1,500.00	NM
44	1	KOAM	Th	07/15/21	6:49 PM	Wheel of Fortune M-F	630-7p	:30	BCBAF2105H	\$1,500.00	NM
49	1	KOAM	Th	07/15/21	10:12 PM	KOAM News at 10p	10-1035p	:30	BCBAF2105H	\$1,000.00	NM
53	1	KOAM	Th	07/15/21	10:53 PM	M-F 1035p-1137p	1035-1137p	:30	BCBAF2105H	\$500.00	NM
5	1	KOAM	F	07/16/21	6:39 AM	KOAM Morning News	6-7a	:30	BCBAF2105H	\$700.00	NM
13	1	KOAM	F	07/16/21	7:26 AM	CBS This Morning 7-8a	7-8a	:30	BCBAF2105H	\$500.00	NM
29	1	KOAM	F	07/16/21	12:12 PM	KOAM News at Noon	12n-1230p	:30	BCBAF2105H	\$550.00	NM
36	1	KOAM	F	07/16/21	5:13 PM	KOAM News At 5pm	5-530p	:30	BCBAF2105H	\$1,200.00	NM

Total Spots 53

Payment Terms Due Upon Receipt

<u>Gross Total</u>	\$43,850.00
<u>Agency Commission</u>	\$6,577.50
<u>Net Amount Due</u>	\$37,272.50
<u>Invoice Balance as of 07/27/21 8:09:29 AM CT</u>	\$0.00

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