

# INVOICE



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

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd**  
**Suite 505**  
**Fairfax, VA 22030**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
81620-2	11/11/18	November 2018	10/29/18 - 10/29/18

Station	Account Executive	Sales Office	Sales Region
KFJX	House House	Regional	Regional

Advertiser	Product	Estimate Number
McCaskill, Claire	MO Democrat Senate	4904

Flight Dates	Order #	Alt Order #
10/24/18 - 10/29/18	81620	

Billing Calendar	Billing Type	Deal #
Broadcast	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
1	1	KFJX	M	10/29/18	8:08 AM	KOAM Morning News Replay	7-830a	:30	CMCT1827H	\$30.00	NM
4	1	KFJX	M	10/29/18	5:27 PM	M-F 5-530p	5-530p M-F	:30	CMCT1804H	\$75.00	NM
9	1	KFJX	M	10/29/18	10:43 PM	M-F 1030p-11p	1030-11p	:30	CMCT1827H	\$60.00	NM
<b>Total Spots</b>								<b>3</b>			

## Payment Terms Due Upon Receipt

<u>Gross Total</u>	<b>\$165.00</b>
<u>Agency Commission</u>	<b>\$24.75</b>
<u>Net Amount Due</u>	<b>\$140.25</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