

# 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
81041-1	09/30/18	September 2018	08/27/18 - 09/03/18

Station	Account Executive	Sales Office	Sales Region
KFJX	Bill Thomas	Washington DC	National

Billing Address:

**Waterfront Strategie**  
**Attention: Accounts Payable**  
**3050 K Street NW #100**  
**Washington, DC 20007**

Send Payment To:

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

Advertiser	Product	Estimate Number
Majority Forward	ISSUE	7061

Flight Dates	Order #	Alt Order #
08/30/18 - 09/05/18	81041	26139346

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	302	322

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KFJX	Th	08/30/18	5:21 PM	M-F 5-530p	5-530p M-F	:30	MFMO-TV18- 14H	\$250.00	NM
3	2	KFJX	Th	08/30/18	9:58 PM	9p News M-F	9-10p	:30	MFMO-TV18- 14H	\$800.00	NM
1	2	KFJX	F	08/31/18	5:15 PM	M-F 5-530p	5-530p M-F	:30	MFMO-TV18- 14H	\$250.00	NM
2	2	KFJX	F	08/31/18	5:59 PM	M-F 530-6p	530-6p M-F	:30	MFMO-TV18- 14H	\$250.00	NM
4	2	KFJX	F	08/31/18	10:26 PM	M-F 10-1030p	10-1030p M-F	:30	MFMO-TV18- 14H	\$160.00	NM
5	1	KFJX	F	08/31/18	10:43 PM	M-F 1030p-11p	1030-11p	:30	MFMO-TV18- 14H	\$250.00	NM
2	1	KFJX	M	09/03/18	5:40 PM	M-F 530-6p	530-6p M-F	:30	MFMO-TV18- 14H	\$250.00	NM
3	1	KFJX	M	09/03/18	9:23 PM	9p News M-F	9-10p	:30	MFMO-TV18- 14H	\$800.00	NM
4	1	KFJX	M	09/03/18	10:26 PM	M-F 10-1030p	10-1030p M-F	:30	MFMO-TV18- 14H	\$160.00	NM
5	2	KFJX	M	09/03/18	10:42 PM	M-F 1030p-11p	1030-11p	:30	MFMO-TV18- 14H	\$250.00	NM

**Total Spots 10**

## Payment Terms Due Upon Receipt

<u>Gross Total</u>	<b>\$3,420.00</b>
<u>Agency Commission</u>	<b>\$513.00</b>
<u>Net Amount Due</u>	<b>\$2,907.00</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