

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
81752-1	11/11/18	November 2018	10/29/18 - 11/06/18

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
Senate Majority PAC	Issue	7765

Flight Dates	Order #	Alt Order #
10/29/18 - 11/11/18	81752	26237507

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	163	173

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	1	KFJX	Sa	11/03/18	4:48 PM	Afternoon College Game	2-630p	:30	SMPMO- TV18- 26H	\$800.00	NM
10	1	KFJX	Su	11/04/18	1:39 PM	NFL 12-330p Inside game	12-3p	:30	SMPMO- TV18- 26H	\$2,200.00	NM
11	1	KFJX	Su	11/04/18	5:10 PM	NFL 330-7p Game Inside	330-6p	:30	SMPMO- TV18- 26H	\$4,000.00	NM
2	2	KFJX	M	11/05/18	11:35 AM	People's Court	11a-12p M-F	:30	SMPMO- TV18- 26H	\$150.00	NM
3	2	KFJX	M	11/05/18	12:19 PM	12-1230p M-F	12-1230p	:30	SMPMO- TV18- 26H	\$120.00	NM
4	2	KFJX	M	11/05/18	4:39 PM	M-F 4-5p Ellen	4-5p	:30	SMPMO- TV18- 26H	\$160.00	NM
5	2	KFJX	M	11/05/18	5:09 PM	M-F 5-530p	5-530p M-F	:30	SMPMO- TV18- 26H	\$250.00	NM
5	1	KFJX	M	11/05/18	5:29 PM	M-F 5-530p	5-530p M-F	:30	SMPMO- TV18- 26H	\$250.00	NM
6	2	KFJX	M	11/05/18	9:15 PM	9p News M-F	9-10p	:30	SMPMO- TV18- 26H	\$800.00	NM
6	1	KFJX	M	11/05/18	9:25 PM	9p News M-F	9-10p	:30	SMPMO- TV18- 26H	\$800.00	NM
7	1	KFJX	M	11/05/18	10:43 PM	M-F 1030p-11p	1030-11p	:30	SMPMO- TV18- 26H	\$250.00	NM
8	1	KFJX	M	11/05/18	12:54 AM	M-F 1230-1am	1230-1a	:30	SMPMO- TV18- 26H	\$20.00	NM
1	1	KFJX	Tu	11/06/18	5:17 AM	Divorce Court M-F	5-530a	:30	SMPMO- TV18- 26H	\$30.00	NM
2	1	KFJX	Tu	11/06/18	11:38 AM	People's Court	11a-12p M-F	:30	SMPMO- TV18- 26H	\$150.00	NM
3	1	KFJX	Tu	11/06/18	12:16 PM	12-1230p M-F	12-1230p	:30	SMPMO- TV18- 26H	\$120.00	NM
4	1	KFJX	Tu	11/06/18	4:21 PM	M-F 4-5p Ellen	4-5p	:30	SMPMO- TV18- 26H	\$160.00	NM

Total Spots **16**

Payment Terms Due Upon Receipt

<u>Gross Total</u>	\$10,260.00
<u>Agency Commission</u>	\$1,539.00
<u>Net Amount Due</u>	\$8,721.00

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