

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
81607-2	11/11/18	November 2018	10/29/18 - 10/30/18

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

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Avenue
Suite 102
Alexandria, VA 22301

Send Payment To:

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

Advertiser	Product	Estimate Number
Watkins, Steve	Republican/US Congress/	C24C30

Flight Dates	Order #	Alt Order #
10/24/18 - 10/30/18	81607	26228304

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1046	WATKI	ORDR

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	1	KFJX	M	10/29/18	12:41 PM	Andy Griffith	1230-1p	:30	WATKC16TVH	\$25.00	NM
8	1	KFJX	M	10/29/18	10:45 PM	M-F 1030p-11p	1030-11p	:30	WATKC16TVH	\$60.00	NM
5	1	KFJX	Tu	10/30/18	12:46 PM	Andy Griffith	1230-1p	:30	WATKC29TVH	\$25.00	NM
<u>Total Spots</u>								3			

Payment Terms Due Upon Receipt

<u>Gross Total</u>	\$110.00
<u>Agency Commission</u>	\$16.50
<u>Net Amount Due</u>	\$93.50