

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
80588-1	07/29/18	July 2018	06/25/18 - 07/21/18

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	US Congress/KS/Republic	716722

Flight Dates	Order #	Alt Order #
07/16/18 - 07/22/18	80588	26104753

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
8	1	KFJX	M	07/16/18	9:29 PM	9p News M-F	9-10p	:30	WATK1801H	\$120.00	NM
4	1	KFJX	M	07/16/18	10:44 PM	M-F 1030p-11p	1030-11p	:30	WATK1801H	\$30.00	NM
1	1	KFJX	Tu	07/17/18	12:58 PM	Andy Griffith	1230-1p	:30	WATK1801H	\$25.00	NM
9	1	KFJX	Tu	07/17/18	11:42 PM	9p News M-F	9-10p	:30	WATK1801H	\$120.00	NM
						LR/due to Baseball					
2	1	KFJX	W	07/18/18	12:58 PM	Andy Griffith	1230-1p	:30	WATK1801H	\$25.00	NM
5	1	KFJX	W	07/18/18	10:58 PM	M-F 1030p-11p	1030-11p	:30	WATK1801H	\$30.00	NM
3	1	KFJX	Th	07/19/18	12:56 PM	Andy Griffith	1230-1p	:30	WATK1802H	\$25.00	NM
11	1	KFJX	Th	07/19/18	6:42 PM	M-F 630-7p	630p-7p M-F	:30	WATK1802H	\$115.00	NM
10	1	KFJX	Th	07/19/18	9:12 PM	9p News M-F	9-10p	:30	WATK1802H	\$120.00	NM
6	1	KFJX	Th	07/19/18	10:44 PM	M-F 1030p-11p	1030-11p	:30	WATK1802H	\$30.00	NM
7	1	KFJX	F	07/20/18	10:46 PM	M-F 1030p-11p	1030-11p	:30	WATK1802H	\$30.00	NM
12	1	KFJX	Sa	07/21/18	6:58 PM	MLB Prime Game	6-9p	:30	WATK1802H	\$175.00	NM
12	2	KFJX	Sa	07/21/18	8:31 PM	MLB Prime Game	6-9p	:30	WATK1802H	\$175.00	NM
12	3	KFJX	Sa	07/21/18	9:56 PM	MLB Prime Game	6-9p	:30	WATK1802H	\$175.00	NM
						LR/due to Baseball					

Total Spots 14

Payment Terms Due Upon Receipt

<u>Gross Total</u>	\$1,195.00
<u>Agency Commission</u>	\$179.25
<u>Net Amount Due</u>	\$1,015.75

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