

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
81115-1	09/30/18	September 2018	08/27/18 - 09/10/18

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

Billing Address:

Sage Media
Attention: Accounts Payable
1322 G. Street SE
Washington, DC 20003

Send Payment To:

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

Advertiser	Product	Estimate Number
DCCC	Issue	5747

Flight Dates	Order #	Alt Order #
09/07/18 - 09/10/18	81115	26143808

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	889	922

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KFJX	F	09/07/18	11:59 AM	People's Court	11a-12p M-F	:30	D3C18KS02T01H	\$150.00	NM
3	1	KFJX	F	09/07/18	1:09 PM	Millionaire	1-130p	:30	D3C18KS02T01H	\$150.00	NM
5	1	KFJX	F	09/07/18	4:31 PM	M-F 4-5p Ellen	4-5p	:30	D3C18KS02T01H	\$160.00	NM
7	1	KFJX	F	09/07/18	10:27 PM	M-F 10-1030p	10-1030p M-F	:30	D3C18KS02T01H	\$160.00	NM
9	1	KFJX	F	09/07/18	11:46 PM	M-F 1130p-12m	1130p-12a	:30	D3C18KS02T01H	\$80.00	NM
11	1	KFJX	F	09/07/18	12:48 AM	M-F 1230-1am	1230-1a	:30	D3C18KS02T01H	\$20.00	NM
12	1	KFJX	Su	09/09/18	9:08 PM	9p News Sat-Sun	9-10p	:30	D3C18KS02T01H	\$1,000.00	NM
13	1	KFJX	Su	09/09/18	10:10 PM	Sunday 10-1030p	10-1030p	:30	D3C18KS02T01H	\$250.00	NM
2	1	KFJX	M	09/10/18	12:31 PM	Andy Griffith	1230-1p	:30	D3C18KS02T01H	\$150.00	NM
4	1	KFJX	M	09/10/18	1:50 PM	Family Feud	130-2p	:30	D3C18KS02T01H	\$200.00	NM
6	1	KFJX	M	09/10/18	5:22 PM	M-F 5-530p	5-530p M-F	:30	D3C18KS02T01H	\$250.00	NM
8	1	KFJX	M	09/10/18	10:54 PM	M-F 1030p-11p	1030-11p	:30	D3C18KS02T01H	\$250.00	NM
10	1	KFJX	M	09/10/18	12:25 AM	M-F 12-1230am	12-1230a	:30	D3C18KS02T01H	\$80.00	NM

Total Spots **13**

Payment Terms Due Upon Receipt

<u>Gross Total</u>	\$2,900.00
<u>Agency Commission</u>	\$435.00
<u>Net Amount Due</u>	\$2,465.00

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