

# 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
81548-1	11/11/18	November 2018	10/29/18 - 11/05/18

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

Billing Address:

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Suite 106**  
**Alexandria, VA 22301**

Send Payment To:

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

Advertiser	Product	Estimate Number
NRCC IE	ORDR	160201

Flight Dates	Order #	Alt Order #
10/30/18 - 11/06/18	81548	26223551

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	NRCCI	ORDR

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KFJX	Tu	10/30/18	12:58 PM	Andy Griffith	1230-1p	:30	NRCCKS02103119H	\$150.00	NM
5	1	KFJX	Tu	10/30/18	1:29 PM	Millionaire	1-130p	:30	NRCCKS02103119H	\$150.00	NM
10	1	KFJX	Tu	10/30/18	4:35 PM	M-F 4-5p Ellen	4-5p	:30	NRCCKS02103119H	\$160.00	NM
18	1	KFJX	Tu	10/30/18	9:18 PM	9p News M-F	9-10p	:30	NRCCKS02103119H	\$900.00	NM
22	1	KFJX	Tu	10/30/18	9:44 PM	9p News M-F	9-10p	:30	NRCCKS02103119H	\$800.00	NM
13	1	KFJX	Tu	10/30/18	10:26 PM	M-F 10-1030p	10-1030p M-F	:30	NRCCKS02103119H	\$160.00	NM
2	1	KFJX	W	10/31/18	12:31 PM	Andy Griffith	1230-1p	:30	NRCCKS02103119H	\$150.00	NM
6	1	KFJX	W	10/31/18	1:15 PM	Millionaire	1-130p	:30	NRCCKS02103119H	\$150.00	NM
11	1	KFJX	W	10/31/18	4:46 PM	M-F 4-5p Ellen	4-5p	:30	NRCCKS02103119H	\$160.00	NM
19	1	KFJX	W	10/31/18	9:23 PM	9p News M-F	9-10p	:30	NRCCKS02103119H	\$900.00	NM
23	1	KFJX	W	10/31/18	9:43 PM	9p News M-F	9-10p	:30	NRCCKS02103119H	\$800.00	NM
14	1	KFJX	W	10/31/18	10:26 PM	M-F 10-1030p	10-1030p M-F	:30	NRCCKS02103119H	\$160.00	NM
3	1	KFJX	Th	11/01/18	12:55 PM	Andy Griffith	1230-1p	:30	NRCCKS02103119H	\$150.00	NM
7	1	KFJX	Th	11/01/18	1:22 PM	Millionaire	1-130p	:30	NRCCKS02103119H	\$150.00	NM
12	1	KFJX	Th	11/01/18	4:30 PM	M-F 4-5p Ellen	4-5p	:30	NRCCKS02103119H	\$160.00	NM
20	1	KFJX	Th	11/01/18	10:53 PM	9p News M-F LR/due to Football	9-10p	:30	NRCCKS02103119H	\$900.00	NM
8	1	KFJX	F	11/02/18	1:29 PM	Millionaire	1-130p	:30	NRCCKS02103119H	\$150.00	NM
24	1	KFJX	F	11/02/18	9:31 PM	9p News M-F	9-10p	:30	NRCCKS02103119H	\$800.00	NM
16	2	KFJX	F	11/02/18	10:17 PM	M-F 10-1030p	10-1030p M-F	:30	NRCCKS02103119H	\$160.00	NM
16	1	KFJX	F	11/02/18	10:29 PM	M-F 10-1030p	10-1030p M-F	:30	NRCCKS02103119H	\$160.00	NM
4	1	KFJX	M	11/05/18	12:45 PM	Andy Griffith	1230-1p	:30	NRCCKS02103119H	\$150.00	NM
9	1	KFJX	M	11/05/18	1:22 PM	Millionaire	1-130p	:30	NRCCKS02103119H	\$150.00	NM
21	1	KFJX	M	11/05/18	9:16 PM	9p News M-F	9-10p	:30	NRCCKS02103119H	\$900.00	NM
25	2	KFJX	M	11/05/18	9:37 PM	9p News M-F	9-10p	:30	NRCCKS02103119H	\$800.00	NM
25	1	KFJX	M	11/05/18	9:49 PM	9p News M-F	9-10p	:30	NRCCKS02103119H	\$800.00	NM
17	1	KFJX	M	11/05/18	10:27 PM	M-F 10-1030p	10-1030p M-F	:30	NRCCKS02103119H	\$160.00	NM

Total Spots **26**

**Payment Terms Due Upon Receipt**

Gross Total **\$10,230.00**

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

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
<b>81548-1</b>	<b>11/11/18</b>	<b>November 2018</b>	<b>10/29/18 - 11/05/18</b>

  

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
<b>NRCC IE</b>	<b>ORDR</b>	<b>160201</b>

Agency Commission **\$1,534.50**

Net Amount Due **\$8,695.50**

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