

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 |
|-----------|--------------|----------------|---------------------|
| 80970-1 | 09/30/18 | September 2018 | 08/27/18 - 09/03/18 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| KFJX | House House | Regional | Regional |

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

| Advertiser | Product | Estimate Number |
|-------------|------------------------|-----------------|
| Davis, Paul | US Congress Kansas 2nd | Democrat |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/29/18 - 09/03/18 | 80970 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

Send Payment To:

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

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|------|-----|----------|----------|--------------------------|----------------|--------|----------|----------|------|
| 1 | 3 | KFJX | W | 08/29/18 | 7:49 AM | KOAM Morning News Replay | 7-830a | :30 | PDT1801H | \$30.00 | NM |
| 4 | 1 | KFJX | W | 08/29/18 | 4:31 PM | M-F 4-5p Ellen | 4-5p | :30 | PDT1801H | \$40.00 | NM |
| 7 | 1 | KFJX | W | 08/29/18 | 9:18 PM | 9p News M-F | 9-10p | :30 | PDT1801H | \$230.00 | NM |
| 10 | 2 | KFJX | W | 08/29/18 | 10:27 PM | M-F 10-1030p | 10-1030p M-F | :30 | PDT1801H | \$40.00 | NM |
| 1 | 1 | KFJX | Th | 08/30/18 | 7:18 AM | KOAM Morning News Replay | 7-830a | :30 | PDT1801H | \$30.00 | NM |
| 2 | 1 | KFJX | Th | 08/30/18 | 11:22 AM | People's Court | 11a-12p M-F | :30 | PDT1801H | \$40.00 | NM |
| 5 | 1 | KFJX | Th | 08/30/18 | 5:45 PM | M-F 530-6p | 530-6p M-F | :30 | PDT1801H | \$75.00 | NM |
| 8 | 2 | KFJX | Th | 08/30/18 | 9:39 PM | 9p News M-F | 9-10p | :30 | PDT1801H | \$200.00 | NM |
| 11 | 1 | KFJX | Th | 08/30/18 | 10:59 PM | M-F 1030p-11p | 1030-11p | :30 | PDT1801H | \$60.00 | NM |
| 1 | 4 | KFJX | F | 08/31/18 | 7:56 AM | KOAM Morning News Replay | 7-830a | :30 | PDT1801H | \$30.00 | NM |
| 3 | 1 | KFJX | F | 08/31/18 | 12:32 PM | Andy Griffith | 1230-1p | :30 | PDT1801H | \$45.00 | NM |
| 7 | 2 | KFJX | F | 08/31/18 | 9:09 PM | 9p News M-F | 9-10p | :30 | PDT1801H | \$230.00 | NM |
| 10 | 1 | KFJX | F | 08/31/18 | 10:15 PM | M-F 10-1030p | 10-1030p M-F | :30 | PDT1801H | \$40.00 | NM |
| 9 | 1 | KFJX | Su | 09/02/18 | 9:16 PM | 9p News Sat-Sun | 9-10p | :30 | PDT1801H | \$290.00 | NM |
| 1 | 2 | KFJX | M | 09/03/18 | 7:08 AM | KOAM Morning News Replay | 7-830a | :30 | PDT1801H | \$30.00 | NM |
| 6 | 1 | KFJX | M | 09/03/18 | 6:59 PM | M-F 630-7p | 630p-7p M-F | :30 | PDT1801H | \$225.00 | NM |
| 8 | 1 | KFJX | M | 09/03/18 | 9:48 PM | 9p News M-F | 9-10p | :30 | PDT1801H | \$200.00 | NM |

Total Spots **17**

Payment Terms Due Upon Receipt

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$1,835.00 |
| <u>Agency Commission</u> | \$275.25 |
| <u>Net Amount Due</u> | \$1,559.75 |

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