

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
81001-1	09/30/18	September 2018	08/27/18 - 09/10/18

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

Send Payment To:

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

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

Flight Dates	Order #	Alt Order #
09/04/18 - 09/10/18	81001	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

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	1	KFJX	Tu	09/04/18	8:09 AM	KOAM Morning News Replay	7-830a	:30	PDT1801H	\$30.00	NM
5	1	KFJX	Tu	09/04/18	1:45 PM	Family Feud	130-2p	:30	PDT1801H	\$45.00	NM
9	1	KFJX	Tu	09/04/18	9:22 PM	9p News M-F	9-10p	:30	PDT1801H	\$230.00	NM
13	1	KFJX	Tu	09/04/18	10:25 PM	M-F 10-1030p	10-1030p M-F	:30	PDT1801H	\$40.00	NM
3	1	KFJX	W	09/05/18	11:32 AM	People's Court	11a-12p M-F	:30	PDT1802H	\$40.00	NM
8	1	KFJX	W	09/05/18	5:51 PM	M-F 530-6p	530-6p M-F	:30	PDT1802H	\$75.00	NM
9	2	KFJX	W	09/05/18	9:18 PM	9p News M-F	9-10p	:30	PDT1802H	\$230.00	NM
11	1	KFJX	W	09/05/18	9:44 PM	9p News M-F	9-10p	:30	PDT1802H	\$200.00	NM
15	1	KFJX	W	09/05/18	10:46 PM	M-F 1030p-11p	1030-11p	:30	PDT1802H	\$60.00	NM
4	1	KFJX	Th	09/06/18	12:57 PM	Andy Griffith	1230-1p	:30	PDT1802H	\$25.00	NM
7	1	KFJX	Th	09/06/18	4:25 PM	M-F 4-5p Ellen	4-5p	:30	PDT1802H	\$20.00	NM
12	1	KFJX	Th	09/06/18	9:59 PM	9p News M-F	9-10p	:30	PDT1802H	\$100.00	NM
2	1	KFJX	F	09/07/18	7:49 AM	KOAM Morning News Replay	7-830a	:30	PDT1802H	\$15.00	NM
6	1	KFJX	F	09/07/18	1:57 PM	Family Feud	130-2p	:30	PDT1802H	\$25.00	NM
10	2	KFJX	F	09/07/18	9:23 PM	9p News M-F	9-10p	:30	PDT1802H	\$120.00	NM
14	2	KFJX	F	09/07/18	10:25 PM	M-F 10-1030p	10-1030p M-F	:30	PDT1802H	\$20.00	NM
2	2	KFJX	M	09/10/18	8:27 AM	KOAM Morning News Replay	7-830a	:30	PDT1802H	\$15.00	NM
10	1	KFJX	M	09/10/18	9:10 PM	9p News M-F	9-10p	:30	PDT1802H	\$120.00	NM
12	2	KFJX	M	09/10/18	9:36 PM	9p News M-F	9-10p	:30	PDT1802H	\$100.00	NM
14	1	KFJX	M	09/10/18	10:17 PM	M-F 10-1030p	10-1030p M-F	:30	PDT1802H	\$20.00	NM
16	1	KFJX	M	09/10/18	10:44 PM	M-F 1030p-11p	1030-11p	:30	PDT1802H	\$30.00	NM

Total Spots 21

Payment Terms Due Upon Receipt

<u>Gross Total</u>	\$1,560.00
<u>Agency Commission</u>	\$234.00
<u>Net Amount Due</u>	\$1,326.00

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