

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
81653-1	11/11/18	November 2018	10/29/18 - 11/06/18

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 4870

Flight Dates	Order #	Alt Order #
10/30/18 - 11/06/18	81653	

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
6	3	KFJX	Tu	10/30/18	3:59 PM	M-F 3-4p	3-4p M-F	:30	PKDPT1802H	\$10.00	NM
7	3	KFJX	Tu	10/30/18	4:42 PM	M-F 4-5p Ellen	4-5p	:30	PKDPT1802H	\$20.00	NM
1	2	KFJX	W	10/31/18	7:13 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
1	1	KFJX	W	10/31/18	7:54 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
1	9	KFJX	W	10/31/18	8:28 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
2	2	KFJX	W	10/31/18	11:33 AM	People's Court	11a-12p M-F	:30	PKDPT1802H	\$25.00	NM
4	1	KFJX	W	10/31/18	1:22 PM	Millionaire	1-130p	:30	PKDPT1802H	\$25.00	NM
6	2	KFJX	W	10/31/18	3:50 PM	M-F 3-4p	3-4p M-F	:30	PKDPT1802H	\$10.00	NM
7	4	KFJX	W	10/31/18	4:38 PM	M-F 4-5p Ellen	4-5p	:30	PKDPT1802H	\$20.00	NM
1	3	KFJX	Th	11/01/18	7:26 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
1	12	KFJX	Th	11/01/18	7:51 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
1	4	KFJX	Th	11/01/18	8:14 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
3	1	KFJX	Th	11/01/18	12:32 PM	Andy Griffith	1230-1p	:30	PKDPT1802H	\$25.00	NM
5	1	KFJX	Th	11/01/18	1:46 PM	Family Feud	130-2p	:30	PKDPT1802H	\$25.00	NM
6	4	KFJX	Th	11/01/18	3:49 PM	M-F 3-4p	3-4p M-F	:30	PKDPT1802H	\$10.00	NM
1	5	KFJX	F	11/02/18	7:27 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
1	6	KFJX	F	11/02/18	7:58 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
1	11	KFJX	F	11/02/18	8:28 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
4	2	KFJX	F	11/02/18	1:15 PM	Millionaire	1-130p	:30	PKDPT1802H	\$25.00	NM
6	5	KFJX	F	11/02/18	3:37 PM	M-F 3-4p	3-4p M-F	:30	PKDPT1802H	\$10.00	NM
7	2	KFJX	F	11/02/18	4:45 PM	M-F 4-5p Ellen	4-5p	:30	PKDPT1802H	\$20.00	NM
8	2	KFJX	F	11/02/18	5:21 PM	M-F 5-530p	5-530p M-F	:30	PKDPT1802H	\$75.00	NM
9	1	KFJX	F	11/02/18	6:11 PM	M-F 6-630p	6-630p M-F	:30	PKDPT1802H	\$140.00	NM
10	1	KFJX	F	11/02/18	6:44 PM	M-F 630-7p	630p-7p M-F	:30	PKDPT1802H	\$225.00	NM
13	1	KFJX	F	11/02/18	8:47 PM	Friday 8-9p	8-9p	:30	PKDPT1802H	\$70.00	NM
14	1	KFJX	F	11/02/18	9:27 PM	9p News M-F	9-10p	:30	PKDPT1802H	\$230.00	NM
15	2	KFJX	F	11/02/18	9:59 PM	9p News M-F	9-10p	:30	PKDPT1802H	\$200.00	NM
16	2	KFJX	F	11/02/18	10:24 PM	M-F 10-1030p	10-1030p M-F	:30	PKDPT1802H	\$40.00	NM
17	2	KFJX	F	11/02/18	10:44 PM	M-F 1030p-11p	1030-11p	:30	PKDPT1802H	\$60.00	NM
1	8	KFJX	M	11/05/18	7:20 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
1	7	KFJX	M	11/05/18	7:44 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
1	10	KFJX	M	11/05/18	8:22 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
2	1	KFJX	M	11/05/18	11:26 AM	People's Court	11a-12p M-F	:30	PKDPT1802H	\$25.00	NM

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

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
81653-1	11/11/18	November 2018	10/29/18 - 11/06/18
Advertiser	Product	Estimate Number	
Davis, Paul	US Congress Kansas 2nd	Democrat 4870	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	3	KFJX	M	11/05/18	12:44 PM	Andy Griffith	1230-1p	:30	PKDPT1802H	\$25.00	NM
6	1	KFJX	M	11/05/18	3:51 PM	M-F 3-4p	3-4p M-F	:30	PKDPT1802H	\$10.00	NM
7	1	KFJX	M	11/05/18	4:32 PM	M-F 4-5p Ellen	4-5p	:30	PKDPT1802H	\$20.00	NM
8	1	KFJX	M	11/05/18	5:27 PM	M-F 5-530p	5-530p M-F	:30	PKDPT1802H	\$75.00	NM
9	2	KFJX	M	11/05/18	6:29 PM	M-F 6-630p	6-630p M-F	:30	PKDPT1802H	\$140.00	NM
10	2	KFJX	M	11/05/18	6:55 PM	M-F 630-7p	630p-7p M-F	:30	PKDPT1802H	\$225.00	NM
12	1	KFJX	M	11/05/18	8:22 PM	Monday 8-9p	8-9p	:30	PKDPT1802H	\$190.00	NM
14	2	KFJX	M	11/05/18	9:20 PM	9p News M-F	9-10p	:30	PKDPT1802H	\$230.00	NM
15	1	KFJX	M	11/05/18	9:53 PM	9p News M-F	9-10p	:30	PKDPT1802H	\$200.00	NM
16	1	KFJX	M	11/05/18	10:28 PM	M-F 10-1030p	10-1030p M-F	:30	PKDPT1802H	\$40.00	NM
17	1	KFJX	M	11/05/18	10:54 PM	M-F 1030p-11p	1030-11p	:30	PKDPT1802H	\$60.00	NM
18	1	KFJX	M	11/05/18	11:29 PM	M-F 11-1130p	11-1130p	:30	PKDPT1802H	\$30.00	NM
1	14	KFJX	Tu	11/06/18	7:08 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
1	15	KFJX	Tu	11/06/18	7:29 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
1	13	KFJX	Tu	11/06/18	8:15 AM	KOAM Morning News Replay	7-830a	:30	PKDPT1802H	\$30.00	NM
3	2	KFJX	Tu	11/06/18	12:56 PM	Andy Griffith	1230-1p	:30	PKDPT1802H	\$25.00	NM
4	3	KFJX	Tu	11/06/18	1:22 PM	Millionaire	1-130p	:30	PKDPT1802H	\$25.00	NM
Total Spots								50			

Payment Terms Due Upon Receipt

<u>Gross Total</u>	\$3,035.00
<u>Agency Commission</u>	\$455.25
<u>Net Amount Due</u>	\$2,579.75

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