

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
80303-1	07/29/18	July 2018	06/25/18 - 07/06/18

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

Billing Address:

Main Street Media Group
Attention: Accounts Payable
P.O. Box 25093
Alexandria, VA 22314

Send Payment To:

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

Advertiser	Product	Estimate Number
One Nation	Missouri	4165

Flight Dates	Order #	Alt Order #
06/27/18 - 07/06/18	80303	26089251

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	138	311

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KFJX	W	06/27/18	6:54 PM	M-F 630-7p	630p-7p M-F	:30	ONMOTV3003H	\$1,000.00	NM
2	1	KFJX	Th	06/28/18	6:43 PM	M-F 630-7p	630p-7p M-F	:30	ONMOTV3003H	\$1,000.00	NM
3	1	KFJX	F	06/29/18	6:42 PM	M-F 630-7p	630p-7p M-F	:30	ONMOTV3003H	\$1,000.00	NM
9	1	KFJX	Sa	06/30/18	6:50 PM	Cardinals/pre/post	6-9p	:30	ONMOTV3003H	\$750.00	NM
4	1	KFJX	M	07/02/18	6:45 PM	M-F 630-7p	630p-7p M-F	:30	ONMOTV3003H	\$1,000.00	NM
10	1	KFJX	Tu	07/03/18	8:41 AM	M-F 830-9a	830-9a	:30	ONMOTV3003H	\$50.00	NM
5	1	KFJX	Tu	07/03/18	6:55 PM	M-F 630-7p	630p-7p M-F	:30	ONMOTV3003H	\$1,000.00	NM
6	1	KFJX	W	07/04/18	6:43 PM	M-F 630-7p	630p-7p M-F	:30	ONMOTV3003H	\$1,000.00	NM
7	1	KFJX	Th	07/05/18	6:53 PM	M-F 630-7p	630p-7p M-F	:30	ONMOTV3003H	\$1,000.00	NM
8	1	KFJX	F	07/06/18	6:43 PM	M-F 630-7p	630p-7p M-F	:30	ONMOTV3003H	\$1,000.00	NM

Total Spots 10

Payment Terms Due Upon Receipt

<u>Gross Total</u>	\$8,800.00
<u>Agency Commission</u>	\$1,320.00
<u>Net Amount Due</u>	\$7,480.00

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