

# INVOICE



**KOAM**  
 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
88187-1	08/02/20	July 2020	07/01/20 - 07/31/20

Property	Account Executive	Sales Office	Sales Region
KOAM	House House	Regional	Regional

Billing Address:

**Taylor For Congress**  
**Accounts Payable**  
 3934 SW Wanamaker Rd  
 Topeka, KS 66610

Advertiser	Product	Estimate Number
Taylor, Dennis	US Congress/ KS 2nd Dist	Republican

Flight Dates	Order #	Alt Order #
07/29/20 - 08/04/20	88187	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KOAM	W	07/29/20	6:46 AM	KOAM Morning News	6-7a	:30	POSITIVE	\$190.00	NM
8	4	KOAM	W	07/29/20	7:29 AM	CBS This Morning 7-8a	7-8a	:30	POSITIVE	\$175.00	NM
3	3	KOAM	W	07/29/20	6:09 PM	KOAM News at 6pm	6-630p	:30	POSITIVE	\$400.00	NM
4	3	KOAM	W	07/29/20	6:36 PM	Wheel of Fortune M-F	630-7p	:30	POSITIVE	\$375.00	NM
6	1	KOAM	W	07/29/20	10:16 PM	KOAM News at 10p	10-1035p	:30	POSITIVE	\$325.00	NM
1	4	KOAM	Th	07/30/20	6:54 AM	KOAM Morning News	6-7a	:30	POSITIVE	\$190.00	NM
8	3	KOAM	Th	07/30/20	7:39 AM	CBS This Morning 7-8a	7-8a	:30	POSITIVE	\$175.00	NM
3	1	KOAM	Th	07/30/20	6:17 PM	KOAM News at 6pm	6-630p	:30	POSITIVE	\$400.00	NM
4	1	KOAM	Th	07/30/20	6:43 PM	Wheel of Fortune M-F	630-7p	:30	POSITIVE	\$375.00	NM
6	2	KOAM	Th	07/30/20	10:10 PM	KOAM News at 10p	10-1035p	:30	POSITIVE	\$325.00	NM
1	2	KOAM	F	07/31/20	6:17 AM	KOAM Morning News	6-7a	:30	POSITIVE	\$190.00	NM
8	2	KOAM	F	07/31/20	7:59 AM	CBS This Morning 7-8a	7-8a	:30	POSITIVE	\$175.00	NM
3	4	KOAM	F	07/31/20	6:16 PM	KOAM News at 6pm	6-630p	:30	POSITIVE	\$400.00	NM
4	4	KOAM	F	07/31/20	6:59 PM	Wheel of Fortune M-F	630-7p	:30	POSITIVE	\$375.00	NM
6	4	KOAM	F	07/31/20	10:15 PM	KOAM News at 10p	10-1035p	:30	POSITIVE	\$325.00	NM

Total Spots **15**

## Payment Terms Due Upon Receipt

<u>Gross Total</u>	<b>\$4,395.00</b>
<u>Agency Commission</u>	<b>\$659.25</b>
<u>Net Amount Due</u>	<b>\$3,735.75</b>
<u>Invoice Balance as of 08/03/20 3:45:09 PM CT</u>	<b>\$0.00</b>

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