



KSMO
FEIN: 42-0410230
4500 Shawnee Mission Parkway
Fairway, KS 66205
Main: (913)677-5555
Billing: (404)325-4646

DUPLICATE

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
598358-1	07/27/14	July 2014	06/30/14 - 07/27/14

Station	Account Executive	Sales Office	Sales Region
KSMO	Dave Clark	TELEREP-WAS	National

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
1027 33rd Street NW, Suite 140
Washington, DC 20007
USA

Send Payment To:

KSMO
22635 Network Place
Chicago, IL 60673-1226

Advertiser	Product	Estimate Number
Missouris Food For Americ:	MO FOOD 4 AMERICA	884

Flight Dates	Order #	Alt Order #
07/26/14 - 08/04/14	598358	07291989

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	154	161

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/27/14	07/27/14	KCTV Su 9PM News	KCTV Su 9PM New	-----S	:30	1	\$125.00	NM
<div>Weeks: <div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>07/21/14</div><div>07/27/14</div><div>-----S</div><div>1</div><div>\$125.00</div></div></div>									
<div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div> <div><div>1 KSMO Su 07/27/14 9:13 PM KCTV Su 9PM News KCTV Su 9PM New :30 MOFFA101H \$125.00 NM</div></div>									
Total Spots							1		

Payment Terms Net 30 Days

<u>Gross Total</u>	\$125.00
<u>Agency Commission</u>	\$18.75
<u>Net Amount Due</u>	\$106.25