

DUPLICATE

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
597361-1	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:

Crossroads Media
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Send Payment To:

KSMO
22635 Network Place
Chicago, IL 60673-1226

Advertiser	Product	Estimate Number
Pat Roberts/R/Senator/KS	ROBERTS FOR SENATE	1906

Flight Dates	Order #	Alt Order #
07/22/14 - 07/28/14	597361	07275025

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	98	200

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/25/14	07/25/14	M-F 10-1030p	M-F 10-1030p	----1--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 ----1-- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSMO F 07/25/14 10:11 PM M-F 10-1030p M-F 10-1030p :30 R03051430H \$40.00 NM									
2	07/25/14	07/25/14	Fri 8-9p	Fri 8-9p	----1--	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 ----1-- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSMO F 07/25/14 8:15 PM Fri 8-9p Fri 8-9p :30 R03051430H \$125.00 NM									
3	07/25/14	07/25/14	930-10p	930-10p	----1--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 ----1-- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSMO F 07/25/14 9:52 PM 930-10p 930-10p :30 R03051430H \$40.00 NM									
7	07/27/14	07/27/14	Sunday Prime Movie	Sunday 7-9pm	-----1	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 -----1 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSMO Su 07/27/14 7:58 PM Sunday Prime Movie Sunday 7-9pm :30 R03051430H \$125.00 NM									
8	07/27/14	07/27/14	KCTV Su 9PM News	KCTV Su 9PM New	-----1	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 -----1 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSMO Su 07/27/14 9:21 PM KCTV Su 9PM News KCTV Su 9PM New :30 R03051430H \$75.00 NM									
9	07/24/14	07/24/14	M-F 10-1030p	M-F 10-1030p	---1---	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 ---1--- 1 \$40.00									

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12	07/22/14	07/22/14	10:00 PM-10:30 PM	M-F 10-1030p	- 1-----	:30	1	\$40.00	NM																																		
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1	KSMO	W	07/23/14	9:24 PM	KSMO M-SU 9M News	9-930P	:30	R03041430H	\$75.00 NM
<u>Total Spots</u>							14		

Payment Terms Net 30 Days

<u>Gross Total</u>	\$955.00
<u>Agency Commission</u>	\$143.25
<u>Net Amount Due</u>	\$811.75