

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

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

Send Payment To:

KSMO
22635 Network Place
Chicago, IL 60673-1226

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																																										
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment. Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

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Send Payment To:
KSMO
22635 Network Place
Chicago, IL 60673-1226

Invoice # 597361-1	Invoice Date 07/27/14	Invoice Month July 2014	Invoice Period 06/30/14 - 07/27/14
Advertiser Pat Roberts/R/Senator/KS	Product ROBERTS FOR SENATE	Estimate Number 1906	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment. Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

DUPLICATE INVOICE



Send Payment To:
KSMO
 22635 Network Place
 Chicago, IL 60673-1226

<u>Invoice #</u> 597361-1	<u>Invoice Date</u> 07/27/14	<u>Invoice Month</u> July 2014	<u>Invoice Period</u> 06/30/14 - 07/27/14
<u>Advertiser</u> Pat Roberts/R/Senator/KS	<u>Product</u> ROBERTS FOR SENATE	<u>Estimate Number</u> 1906	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
17	07/23/14	07/23/14	KSMO M-SU 9M News	9-930P	-- 1----	:30	1	\$75.00	NM																						
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<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

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