



KSMO
FEIN: 42-0410230
4500 Shawnee Mission Parkway
Fairway, KS 66205
Main: (913)677-5555
Billing: (404)327-3039

DUPLICATE

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
714167-1	03/13/16	March 2016	02/29/16 - 03/09/16

Station	Account Executive	Sales Office	Sales Region
KSMO	Ben Stecker	TELEREP-WAS	National

Billing Address:

Silversmith Strategies
Attention: Accounts Payable
1322 G St., S.E. - Attn: End Citizens United
Washington, DC 20003
USA

Send Payment To:

KSMO
22635 Network Place
Chicago, IL 60673-1226

Advertiser	Product	Estimate Number
End Citizens United	END CITIZENS UNITED	3449

Flight Dates	Order #	Alt Order #
03/03/16 - 03/09/16	714167	08154678

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	652	682

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week			Type
1	03/04/16	03/04/16	M-F News 630p-7p	M-F News 630p-7p	---- 1--	:30	1	\$200.00		NM
Weeks:	<u>Start Date</u> 02/29/16	<u>End Date</u> 03/06/16	<u>MTWTFSS</u> ---- 1--	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KSMO	F	03/04/16	6:43 PM	M-F News 630p-7p	M-F News 630p-7p	:30	2016ECUM002H	\$200.00	NM
2	03/07/16	03/07/16	KSMO M-F 9P NEWS	M-F 9P- 9:30P	1-----	:30	1	\$300.00		NM
Weeks:	<u>Start Date</u> 03/07/16	<u>End Date</u> 03/13/16	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KSMO	M	03/07/16	9:09 PM	KSMO M-F 9P NEWS	M-F 9P- 9:30P	:30	2016ECUM002H	\$300.00	NM
3	03/06/16	03/06/16	9:00 PM-9:30 PM	KCTV Su 9PM New	----- 1	:30	1	\$300.00		NM
Weeks:	<u>Start Date</u> 02/29/16	<u>End Date</u> 03/06/16	<u>MTWTFSS</u> ----- 1	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KSMO	Su	03/06/16	9:10 PM	9:00 PM-9:30 PM	KCTV Su 9PM New	:30	2016ECUM002H	\$300.00	NM
4	03/03/16	03/03/16	KSMO M-F 9P NEWS	M-F 9P- 9:30P	--- 1---	:30	1	\$300.00		NM
Weeks:	<u>Start Date</u> 02/29/16	<u>End Date</u> 03/06/16	<u>MTWTFSS</u> --- 1---	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KSMO	Th	03/03/16	9:22 PM	KSMO M-F 9P NEWS	M-F 9P- 9:30P	:30	2016ECUM002H	\$300.00	NM
5	03/08/16	03/08/16	M-F News 630p-7p	M-F News 630p-7p	- 1-----	:30	1	\$200.00		NM
Weeks:	<u>Start Date</u> 03/07/16	<u>End Date</u> 03/13/16	<u>MTWTFSS</u> - 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KSMO	Tu	03/08/16	6:35 PM	M-F News 630p-7p	M-F News 630p-7p	:30	2016ECUM002H	\$200.00	NM
6	03/09/16	03/09/16	M-F News 630p-7p	M-F News 630p-7p	-- 1----	:30	1	\$200.00		NM
Weeks:	<u>Start Date</u> 03/07/16	<u>End Date</u> 03/13/16	<u>MTWTFSS</u> -- 1----	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type



Send Payment To:

KSMO
22635 Network Place
Chicago, IL 60673-1226

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
714167-1	03/13/16	March 2016	02/29/16 - 03/09/16
Advertiser		Product	Estimate Number
End Citizens United		END CITIZENS UNITED	3449

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type		
6	03/09/16	03/09/16	M-F News 630p-7p	M-F News 630p-7p	-- 1 - - - -	:30	1	\$200.00	NM	
Spots: # Ch		Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 KSMO		W	03/09/16	6:58 PM	M-F News 630p-7p	M-F News 630p-7p	:30	2016ECUM002H	\$200.00	NM
Total Spots							6			

Payment Terms Net 30 Days

<u>Gross Total</u>	\$1,500.00
<u>Agency Commission</u>	\$225.00
<u>Net Amount Due</u>	\$1,275.00