

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
756475-1	10/09/16	October 2016	09/26/16 - 10/07/16

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

Advertiser	Product	Estimate Number
Josh Hawley For Attorney C	HAWLEY FOR ATG 8059	8059

Flight Dates	Order #	Alt Order #
09/30/16 - 10/10/16	756475	08405869

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KSMO
22635 Network Place
Chicago, IL 60673-1226

Agency Code	Advertiser Code	Product 1/2
	441	842

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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 Chicago, IL 60673-1226

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<u>Advertiser</u> Josh Hawley For Attorney		<u>Product</u> CHAWLEY FOR ATG 8059	<u>Estimate Number</u> 8059

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<u>Total Spots</u>							7																						

Payment Terms Net 30 Days

<u>Gross Total</u>	\$700.00
<u>Agency Commission</u>	\$105.00
<u>Net Amount Due</u>	\$595.00