

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

Send Payment To:

KSMO
22635 Network Place
Chicago, IL 60673-1226

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

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
1	09/30/16	10/07/16	Fri 7-8p	Fri 7-8p	----1--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 ----1-- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSMO	F	09/30/16		Fri 7-8p	Fri 7-8p	:00		\$100.00 NM
See MG 2.3,2.4									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 ----1-- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KSMO	F	10/07/16		Fri 7-8p	Fri 7-8p	:00		\$100.00 NM
See MG 2.5,2.6									
2	09/30/16	10/07/16	Fri 8-9p	Fri 8-9p	----1--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 ----1-- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSMO	F	09/30/16		Fri 8-9p	Fri 8-9p	:00		\$100.00 NM
See MG 2.3,2.4									
3	KSMO	F	09/30/16	7:30 PM	7:00 PM-8:00 PM	7-930p	:30	JHTV071116H	\$100.00 NM
MG for 1.1,2.1									
4	KSMO	F	09/30/16	8:15 PM	8:00 PM-9:00 PM	7-930p	:30	JHTV071116H	\$100.00 NM
MG for 1.1,2.1									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 ----1-- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KSMO	F	10/07/16		Fri 8-9p	Fri 8-9p	:00		\$100.00 NM
See MG 2.5,2.6									
6	KSMO	F	10/07/16	7:33 PM	7:00 PM-8:00 PM	7-930p	:30	JHTV093016H	\$100.00 NM
MG for 1.2,2.2									
5	KSMO	F	10/07/16	8:28 PM	8:00 PM-9:00 PM	7-930p	:30	JHTV093016H	\$100.00 NM
MG for 1.2,2.2									
3	10/06/16	10/06/16	Thu 7-8p	Thu 7-8p	---1---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 ---1--- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSMO	Th	10/06/16	7:32 PM	7:00 PM-8:00 PM	Thu 7-8p	:30	JHTV093016H	\$100.00 NM



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Chicago, IL 60673-1226

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Advertiser	Product	Estimate Number	
Josh Hawley For Attorney	CHAWLEY FOR ATG 8059	8059	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/06/16	10/06/16	Thu 7-8p	Thu 7-8p	--- 1 ---	:30	1	\$100.00	NM
4	10/06/16	10/06/16	Thu 8-9p	Thu 8-9p	--- 1 ---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 --- 1 --- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSMO	Th	10/06/16	8:26 PM	8:00 PM-9:00 PM	Thu 8-9p	:30	JHTV093016H	\$100.00 NM
5	10/05/16	10/05/16	Wed 8-9p	Wed 8-9p	-- 1----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 -- 1---- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSMO	W	10/05/16	8:22 PM	8:00 PM-9:00 PM	Wed 8-9p	:30	JHTV093016H	\$100.00 NM
<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