

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
714784-1	03/27/16	March 2016	02/29/16 - 03/15/16

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

Billing Address:

Greer Margolis Mitchell Burns, Inc (GMMB)
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	Product	Estimate Number
Hillary For America	HFA 4433	4433

Flight Dates	Order #	Alt Order #
03/09/16 - 03/15/16	714784	08157371

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
	278	295

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		Type																																																																													
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Send Payment To:
KSMO
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 Chicago, IL 60673-1226

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<u>Advertiser</u> Hillary For America		<u>Product</u> HFA 4433	<u>Estimate Number</u> 4433

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<u>Total Spots</u>							16																								

Payment Terms Net 30 Days

<u>Gross Total</u>	\$920.00
<u>Agency Commission</u>	\$138.00
<u>Net Amount Due</u>	\$782.00