



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
733352-1	07/17/16	July 2016	06/27/16 - 07/08/16

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

Billing Address:

Main Street Media Group
Attention: Accounts Payable
P.O. Box 25093
Alexandria, VA 22313
USA

Send Payment To:

KSMO
22635 Network Place
Chicago, IL 60673-1226

Advertiser	Product	Estimate Number
LG PAC	LG PAC	3047

Flight Dates	Order #	Alt Order #
07/05/16 - 07/11/16	733352	08265486

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	160	344

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type
1	07/08/16	07/08/16	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> 07/04/16 07/10/16 ----1-- 1 \$100.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSMO F 07/08/16 7:18 PM Fri 7-8p Fri 7-8p :30 LGPAC062016H \$100.00 NM								
2	07/08/16	07/08/16	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> 07/04/16 07/10/16 ----1-- 1 \$100.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSMO F 07/08/16 8:31 PM Fri 8-9p Fri 8-9p :30 LGPAC062016H \$100.00 NM								
3	07/07/16	07/07/16	Thu 8-9p	Thu 8-9p	---1---	:30	1	\$130.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/04/16 07/10/16 ---1--- 1 \$130.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSMO Th 07/07/16 8:19 PM Thu 8-9p Thu 8-9p :30 LGPAC062016H \$130.00 NM								
<u>Total Spots</u>							3	

Payment Terms Net 30 Days

<u>Gross Total</u>	\$330.00
<u>Agency Commission</u>	\$49.50
<u>Net Amount Due</u>	\$280.50