

Remit Address:**KPLR-TV******* New Remit To Address *******12848 Collection Center Drive
Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:**Billing Address:**SRCP Media****Attention: Accounts Payable****201 North Union Street****Suite 200****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Bost/R/Congress/IL	Invoice #	394431-1
Product	BOST FOR CONGRESS	Invoice Date	10/23/16
Estimate Number	1169	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Station	KPLR-TV	Order #	394431
Account Executive	Teresa DiFuria	Alt Order #	08412076
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	85
Special Handling		Product Code	204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/11/16 to 10/17/16	3x	MTWTF--				
	11			W	10/12/16	:30	7:19 PM	MB16TV03H	\$300.00		1
	11			F	10/14/16	:30	7:30 PM	MB16TV03H	\$300.00		3
	11			M	10/17/16	:30	7:27 PM	MB16TV03H	\$300.00		2
2	11	M-F 7p-8p	7:30 PM-8:00 PM								
					10/11/16 to 10/17/16	3x	MTWTF--				
	11			Tu	10/11/16	:30	7:46 PM	MB16TV03H	\$300.00		1
	11			Th	10/13/16	:30	7:51 PM	MB16TV03H	\$300.00		3
	11			M	10/17/16	:30	7:46 PM	MB16TV03H	\$300.00		2

Aired Spots**6**Gross Total**\$1,800.00**Agency Commission**\$270.00**Net Amount Due**\$1,530.00****Payment Terms 30 Days**