

DUPLICATE INVOICE



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

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**

<u>Gross Total</u>	\$1,800.00	
<u>Agency Commission</u>	\$270.00	
<u>Net Amount Due</u>	\$1,530.00	<u>Payment Terms 30 Days</u>