

Remit Address:**KPLR-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:**Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Koster/D/ Gov/MO	Invoice #	362884-1
Product	726/837/4415	Invoice Date	08/14/16
Estimate Number	4415	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/04/16
Station	KPLR-TV	Order #	362884
Account Executive	Ryan Holloway	Alt Order #	08338118
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	08/02/16 - 08/07/16
Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	726
Special Handling		Product Code	837
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	11	M-F 1030p-11p	10:30 PM-11:00 PM								
					08/01/16 to 08/07/16	1x	--- 1---				
	11			Th	08/04/16	1:00	10:44 PM	CKM01000H	\$800.00		1
2	11	M-F 7p-8p	7:00 PM-7:30 PM								
					08/01/16 to 08/07/16	1x	--- 1---				
	11			Th	08/04/16	1:00	7:11 PM	CKM01000H	\$850.00		1
3	11	M-F 7p-8p	7:30 PM-8:00 PM								
					08/01/16 to 08/07/16	1x	--- 1---				
	11			Th	08/04/16	1:00	7:46 PM	CKM01000H	\$850.00		1
4	11	M-F 1030p-11p	10:30 PM-11:00 PM								
					08/01/16 to 08/07/16	1x	-- 1----				
	11			W	08/03/16	1:00	10:56 PM	CKM01000H	\$800.00		1
5	11	M-F 7p-8p	7:00 PM-7:30 PM								
					08/01/16 to 08/07/16	1x	-- 1----				
	11			W	08/03/16	1:00	7:18 PM	CKM01000H	\$850.00		1

Aired Spots**5**

<u>Gross Total</u>	\$4,150.00	
<u>Agency Commission</u>	\$622.50	
<u>Net Amount Due</u>	\$3,527.50	<u>Payment Terms 30 Days</u>