

**Remit Address:****WDAF-TV******* New Remit To Address *******32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:****Billing Address:**

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

INVOICE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4415
Estimate Number	4415

Invoice #	362992-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/07/16

Station	WDAF-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	362992
Alt Order #	08338108
Deal #	
Order Flight	08/02/16 - 08/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	4	M-F 12p-1p	12:00 PM-1:00 PM								
					08/01/16 to 08/07/16	1x	---- 1--				
	4			F	08/05/16	1:00	12:37 PM	CKM01000H	\$440.00		1
2	4	M-F 6a-7a	6:00 AM-7:00 AM								
					08/01/16 to 08/07/16	1x	---- 1--				
	4			F	08/05/16	1:00	6:39 AM	CKM01000H	\$1,700.00		1
3	4	M-F 630p-7p	6:30 PM-7:00 PM								
					08/01/16 to 08/07/16	1x	---- 1--				
	4			F	08/05/16	1:00	6:46 PM	CKM01000H	\$2,600.00		1
4	4	M-F 9a-10a	9:00 AM-10:00 AM								
					08/01/16 to 08/07/16	1x	---- 1--				
	4			F	08/05/16	1:00	9:29 AM	CKM01000H	\$600.00		1
5	4	Su 7a-9a	7:00 AM-9:00 AM								
					08/01/16 to 08/07/16	1x	----- 1				
	4			Su	08/07/16	1:00	6:59 AM	CKM01000H	\$760.00		1
6	4	M-F 10a-11a	10:00 AM-11:00 AM								
					08/01/16 to 08/07/16	1x	--- 1---				
	4			Th	08/04/16	1:00	10:33 AM	CKM01000H	\$480.00		1
7	4	M-F 6p-630p	6:00 PM-6:30 PM								
					08/01/16 to 08/07/16	1x	--- 1---				
	4			Th	08/04/16	1:00	6:14 PM	CKM01000H	\$1,700.00		1
8	4	M-F 7a-9a	7:00 AM-9:00 AM								
					08/01/16 to 08/07/16	1x	--- 1---				
	4			Th	08/04/16	1:00	8:24 AM	CKM01000H	\$1,200.00		1
9	4	M-F 9p-10p	9:00 PM-10:00 PM								
					08/01/16 to 08/07/16	1x	--- 1---				
	4			Th	08/04/16	1:00	9:10 PM	CKM01000H	\$1,400.00		1
10	4	M-F 10p-1030p	10:00 PM-10:30 PM								
					08/01/16 to 08/07/16	1x	- 1-----				
	4			Tu	08/02/16	1:00	10:25 PM	CKM01000H	\$1,600.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	4	M-F 1030p-11p	10:30 PM-11:00 PM								
					08/01/16 to 08/07/16	1x	- 1 - - - -				
	4			Tu	08/02/16	1:00	10:59 PM	CKM01000H	\$1,200.00		1
12	4	M-F 9p-10p	9:00 PM-10:00 PM								
					08/01/16 to 08/07/16	1x	- 1 - - - -				
	4			Tu	08/02/16	1:00	9:13 PM	CKM01000H	\$1,400.00		1
13	4	M-F 12p-1p	12:00 PM-1:00 PM								
					08/01/16 to 08/07/16	1x	- - 1 - - -				
	4			W	08/03/16	1:00	12:21 PM	CKM01000H	\$440.00		1
14	4	M-F 6a-7a	6:00 AM-7:00 AM								
					08/01/16 to 08/07/16	1x	- - 1 - - -				
	4			W	08/03/16	1:00	6:39 AM	CKM01000H	\$1,700.00		1
15	4	M-F 630p-7p	6:30 PM-7:00 PM								
					08/01/16 to 08/07/16	1x	- - 1 - - -				
	4			W	08/03/16	1:00	6:43 PM	CKM01000H	\$2,600.00		1
16	4	M-F 7a-9a	7:00 AM-9:00 AM								
					08/01/16 to 08/07/16	1x	- - 1 - - -				
	4			W	08/03/16	1:00	8:09 AM	CKM01000H	\$1,200.00		1
17	4	M-F 9a-10a	9:00 AM-10:00 AM								
					08/01/16 to 08/07/16	1x	- - 1 - - -				
	4			W	08/03/16	1:00	9:36 AM	CKM01000H	\$600.00		1

Aired Spots**17**Gross Total **\$21,620.00**Agency Commission **\$3,243.00**Net Amount Due **\$18,377.00**Payment Terms 30 Days