

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
Product	726/837/4458
Estimate Number	

Invoice #	401405-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	401405
Alt Order #	08427454
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	11			M	10/31/16	:30	6:13 PM	CKM03400H	\$1,350.00		1
					11/07/16 to 11/13/16	1x	1-----				
	11			M	11/07/16	:30	6:15 PM	CKM03700H	\$1,350.00		2
2	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	-1-----				
	11			Tu	11/01/16	:30	5:59 PM	CKM03400H	\$1,350.00		1
3	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	--1----				
	11			W	11/02/16	:30	6:29 PM	CKM03700H	\$1,350.00		1
4	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	---1---				
	11			Th	11/03/16	:30	5:59 PM	CKM03700H	\$1,350.00		1
5	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	----1--				
	11			F	11/04/16	:30	6:13 PM	CKM03700H	\$1,350.00		1
6	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	11			M	10/31/16	:30	6:44 PM	CKM02800H	\$1,350.00		1
					11/07/16 to 11/13/16	1x	1-----				
	11			M	11/07/16	:30	6:56 PM	CKM03901H	\$1,350.00		2
7	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	-1-----				
	11			Tu	11/01/16	:30	6:58 PM	CKM03900H	\$1,350.00		1
8	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	--1----				
	11			W	11/02/16	:30	6:46 PM	CKM03900H	\$1,350.00		1
9	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	---1---				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	11	M-F 630p-7p	6:30 PM-7:00 PM								
	11			Th	11/03/16	:30	6:42 PM	CKM03901H	\$1,350.00		1
10	11	M-F 630p-7p	6:30 PM-7:00 PM								
				10/31/16 to 11/06/16	1x	----	1--				
	11			F	11/04/16	:30	6:29 PM	CKM03901H	\$1,350.00		1
11	11	M-F 10p-1030p	10:00 PM-10:30 PM								
				10/31/16 to 11/06/16	1x	1-----					
	11			M	10/31/16	:30	10:12 PM	CKM02900H	\$450.00		1
				11/07/16 to 11/13/16	1x	1-----					
	11			M	11/07/16	:30	10:14 PM	CKM03700H	\$450.00		2
12	11	M-F 10p-1030p	10:00 PM-10:30 PM								
				10/31/16 to 11/06/16	1x	-1-----					
	11			Tu	11/01/16	:30	10:26 PM	CKM03400H	\$450.00		1
13	11	M-F 10p-1030p	10:00 PM-10:30 PM								
				10/31/16 to 11/06/16	1x	--1----					
	11			W	11/02/16	:30	10:27 PM	CKM03700H	\$450.00		1
14	11	M-F 10p-1030p	10:00 PM-10:30 PM								
				10/31/16 to 11/06/16	1x	---1---					
	11			Th	11/03/16	:30	10:27 PM	CKM03700H	\$450.00		1
15	11	M-F 10p-1030p	10:00 PM-10:30 PM								
				10/31/16 to 11/06/16	1x	----1--					
	11			F	11/04/16	:30	10:12 PM	CKM03700H	\$450.00		1
16	11	M-F 1030p-11p	10:30 PM-11:00 PM								
				10/31/16 to 11/06/16	1x	1-----					
	11			M	10/31/16	:30	10:56 PM	CKM03400H	\$500.00		1
				11/07/16 to 11/13/16	1x	1-----					
	11			M	11/07/16	:30	10:55 PM	CKM03901H	\$500.00		2
17	11	M-F 1030p-11p	10:30 PM-11:00 PM								
				10/31/16 to 11/06/16	1x	-1-----					
	11			Tu	11/01/16	:30	10:44 PM	CKM03900H	\$500.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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18	11	M-F 1030p-11p	10:30 PM-11:00 PM								
				10/31/16 to 11/06/16	1x	-- 1----					
	11			W	11/02/16	:30	10:59 PM	CKM03900H	\$500.00		1
19	11	M-F 1030p-11p	10:30 PM-11:00 PM								
				10/31/16 to 11/06/16	1x	--- 1---					
	11			Th	11/03/16	:30	10:44 PM	CKM03901H	\$500.00		1
20	11	M-F 1030p-11p	10:30 PM-11:00 PM								
				10/31/16 to 11/06/16	1x	---- 1--					
	11			F	11/04/16	:30	10:45 PM	CKM03901H	\$500.00		1

Aired Spots**24**Gross Total **\$21,900.00**Agency Commission **\$3,285.00**Net Amount Due **\$18,615.00**Payment Terms 30 Days