

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:

Mentzer Media
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

Advertiser	Senate Leadership Fund
Product	SENATE LDRSHP FUND
Estimate Number	4066

Invoice #	395934-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/27/16

Station	KPLR-TV	Order #	395934
Account Executive	Teresa DiFuria	Alt Order #	08415374
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/21/16 - 10/27/16

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	275
Special Handling		Product Code	338

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	11	M-F 1p-2p	1:00 PM-2:00 PM								
					10/17/16 to 10/23/16	1x	---- 1--				
	11			F	10/21/16	:30	1:59 PM	SLFTV30M06H	\$125.00		1
2	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/24/16 to 10/30/16	1x	1-----				
	11			M	10/24/16	:30	7:30 PM	SLFTV30M07H	\$350.00		1
3	11	Sa 630p-7p	6:30 PM-7:00 PM								
					10/17/16 to 10/23/16	1x	----- 1-				
	11			Sa	10/22/16	:30	6:59 PM	SLFTV30M07H	\$650.00		1
4	11	M-F 7p-8p	7:30 PM-8:00 PM								
					10/24/16 to 10/30/16	1x	--- 1---				
	11			Th	10/27/16	:30	7:37 PM	SLFTV30M07H	\$350.00		1
5	11	News 11 @ Noon	12:30 PM-1:00 PM								
					10/24/16 to 10/30/16	1x	- 1-----				
	11			Tu	10/25/16	:30	12:39 PM	SLFTV30M07H	\$100.00		1
6	11	M-F 7p-8p	7:30 PM-8:00 PM								
					10/24/16 to 10/30/16	1x	- 1-----				
	11			Tu	10/25/16	:30	7:36 PM	SLFTV30M07H	\$350.00		1
7	11	News 11 @ Noon	12:30 PM-1:00 PM								
					10/24/16 to 10/30/16	1x	-- 1----				
	11			W	10/26/16	:30	12:59 PM	SLFTV30M07H	\$100.00		1
8	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/24/16 to 10/30/16	1x	-- 1----				
	11			W	10/26/16	:00			\$350.00	See MG 8.2	1
	11	M-F 5p-530p	5p-530p	Th	10/27/16	:30	5:16 PM	SLFTV30M07H	\$350.00	MG for 8.1 10/26	2

Aired Spots **8**

Gross Total **\$2,375.00**

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<u>Agency Commission</u>	\$356.25	
<u>Net Amount Due</u>	\$2,018.75	<u>Payment Terms 30 Days</u>