

INVOICE



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

Billing Address:
 Adelstein & Associates
 Attention: Accounts Payable
 222 W. Ontario
 Suite 600
 Chicago, IL 60610

Advertiser	Beiser, D/D/Strill
Product	CITIZ. FOR D. BEISER
Estimate Number	5591

Invoice #	405095-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	KPLR-TV
Account Executive	Mary-Beth Scameccia
Sales Office	NSO Chicago
Sales Region	National

Order #	405095
Alt Order #	08436065
Deal #	
Order Flight	11/04/16 - 11/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	11	Su 7a-730a	7a-730a								
	11			10/31/16 to 11/06/16	1x	-----S					
				Su 11/06/16	:30	7:11 AM	ILHO7430H		\$75.00		1
3	11	Su 630p-7p	630p-7p								
	11			10/31/16 to 11/06/16	1x	-----S					
				Su 11/06/16	:30	6:56 PM	ILHO7430H		\$1,475.00		1
4	11	News 11 @ Noon	12:00 PM-12:30 PM								
	11			11/07/16 to 11/13/16	2x	M-----					
				M 11/07/16	:30	12:13 PM	ILHO7430H		\$225.00		1
				M 11/07/16	:30	12:33 PM	ILHO7430H		\$225.00		2
5	11	News 11 @ 4p	4:00 PM-4:30 PM								
	11			11/07/16 to 11/13/16	1x	M-----					
				M 11/07/16	:30	4:09 PM	ILHO7430H		\$350.00		1
6	11	News 11 @ 4p	4:30 PM-5:00 PM								
	11			11/07/16 to 11/13/16	1x	M-----					
				M 11/07/16	:30	4:52 PM	ILHO7430H		\$350.00		1
7	11	M-F 5p-530p	5p-530p								
	11			11/07/16 to 11/13/16	1x	M-----					
				M 11/07/16	:30	5:23 PM	ILHO7430H		\$450.00		1
8	11	Monday Prime Hour 1	8p-9p								
	11			11/07/16 to 11/13/16	1x	M-----					
				M 11/07/16	:30	7:58 PM	ILHO7430H		\$2,250.00		1
9	11	Monday Prime Hour 2	9p-10p								
	11			11/07/16 to 11/13/16	1x	M-----					
				M 11/07/16	:30	9:43 PM	ILHO7430H		\$1,575.00		1
10	11	M-F 11p-1130p	11p-1130p								
	11			11/07/16 to 11/13/16	1x	M-----					
				M 11/07/16	:30	11:14 PM	ILHO7430H		\$450.00		1

Aired Spots

10

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Gross Total **\$7,425.00**
Agency Commission **\$1,113.75**
Net Amount Due **\$6,311.25** **Payment Terms 30 Days**