

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

Great American Media
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	DSCC IE	Invoice #	398143-1
Product	DSCC IE	Invoice Date	11/08/16
Estimate Number	5695	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16

Station	KPLR-TV	Order #	398143
Account Executive	Teresa DiFuria	Alt Order #	08420046
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast	IDB #	13721
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	11	M-F 1a-130a	1:00 AM-1:30 AM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	11			F	11/04/16	:30	1:12 AM	DSCCMOTV1607H	\$65.00		2
	11			M	11/07/16	:30	1:18 AM	DSCCMOTV1607H	\$65.00		1
2	11	M-F 1p-2p	1:00 PM-2:00 PM								
					11/01/16 to 11/07/16	3x	MTWTF--				
	11			Tu	11/01/16	:30	1:35 PM	DSCCMOTV1601H	\$150.00		3
	11			W	11/02/16	:30	1:53 PM	DSCCMOTV1607H	\$150.00		2
	11			M	11/07/16	:30	1:28 PM	DSCCMOTV1607H	\$150.00		1
3	11	M-F 1030p-11p	10:30 PM-11:00 PM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	11			W	11/02/16	:30	10:48 PM	DSCCMOTV1602H	\$350.00		1
	11			M	11/07/16	:30	10:57 PM	DSCCMOTV1602H	\$350.00		2
4	11	M-F 130a-2a	1:30 AM-2:00 AM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	11			Tu	11/01/16	:30	1:59 AM	DSCCMOTV1607	\$55.00		1
	11			W	11/02/16	:30	1:44 AM	DSCCMOTV1607H	\$55.00		2
5	11	M-F 630a-7a	630a-7a								
					11/01/16 to 11/07/16	3x	MTWTF--				
	11			Tu	11/01/16	:30	6:56 AM	DSCCMOTV1607	\$50.00		1
	11			F	11/04/16	:30	6:50 AM	DSCCMOTV1607H	\$50.00		2
	11			M	11/07/16	:30	6:56 AM	DSCCMOTV1607H	\$50.00		3
6	11	M-F 7p-8p	7:00 PM-7:30 PM								
					11/01/16 to 11/07/16	1x	MTWTF--				
	11			M	11/07/16	:30	7:21 PM	DSCCMOTV1607H	\$350.00		1
7	11	M-F 7a-8a	7:00 AM-8:00 AM								
					11/01/16 to 11/07/16	6x	MTWTF--				
	11			Tu	11/01/16	:30	7:48 AM	DSCCMOTV1601H	\$50.00		1
	11			W	11/02/16	:30	7:34 AM	DSCCMOTV1607H	\$50.00		2
	11			Th	11/03/16	:30	7:58 AM	DSCCMOTV1607H	\$50.00		3
	11			F	11/04/16	:30	7:32 AM	DSCCMOTV1607H	\$50.00		4
	11			M	11/07/16	:30	7:04 AM	DSCCMOTV1602H	\$50.00		6

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

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7	11	M-F 7a-8a	7:00 AM-8:00 AM								
	11			M	11/07/16	:30	7:58 AM	DSCCMOTV1607H	\$50.00		5
8	11	M-F 9a-10a	9:00 AM-10:00 AM								
				11/01/16 to 11/07/16		6x	MTWTF--				
	11			Tu	11/01/16	:30	9:46 AM	DSCCMOTV1607	\$150.00		1
	11			W	11/02/16	:30	9:42 AM	DSCCMOTV1602H	\$150.00		2
	11			Th	11/03/16	:30	9:38 AM	DSCCMOTV1602H	\$150.00		3
	11			F	11/04/16	:30	9:54 AM	DSCCMOTV1602H	\$150.00		4
	11			M	11/07/16	:30	9:09 AM	DSCCMOTV1607H	\$150.00		5
	11			M	11/07/16	:30	9:28 AM	DSCCMOTV1602H	\$150.00		6
9	11	Sa-Su 1a-130a	1:00 AM-1:30 AM								
				10/31/16 to 11/06/16		1x	-----1-				
	11			Sa	11/05/16	:30	1:27 AM	DSCCMOTV1602H	\$65.00		1
10	11	Sa 1230a-1a	12:30 AM-1:00 AM								
				10/31/16 to 11/06/16		1x	-----1-				
	11			Sa	11/05/16	:30	12:51 AM	DSCCMOTV1607H	\$150.00		1
11	11	Su 1030p-11p	10:30 PM-11:00 PM								
				10/31/16 to 11/06/16		1x	-----1				
	11			Su	11/06/16	:30	10:56 PM	DSCCMOTV1607H	\$300.00		1

Aired Spots **28**

<u>Gross Total</u>	\$3,605.00	
<u>Agency Commission</u>	\$540.75	
<u>Net Amount Due</u>	\$3,064.25	<u>Payment Terms 30 Days</u>