

Remit Address:**KPLR-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:**Billing Address:**Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

DUPLICATE

Advertiser	Kander/D/MO/US Senate
Product	KANDER FOR SENATE
Estimate Number	4689

Invoice #	336869-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Station	KPLR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	336869
Alt Order #	08269158
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	349
Product Code	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/17/16 to 10/23/16	1x	---- 1--				
	11			F	10/21/16	:30	6:41 PM	JK0916H	\$600.00		1
2	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/17/16 to 10/23/16	1x	---- 1--				
	11			F	10/21/16	:30	7:29 PM	JK1016H	\$300.00		1
3	11	10p Weather Spon	10p-1030p								
					10/24/16 to 10/30/16	1x	1-----				
	11		10:00 PM-10:10 PM	M	10/24/16	:30	10:12 PM	JK1016H	\$375.00		1
4	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/24/16 to 10/30/16	1x	1-----				
	11			M	10/24/16	:30	6:25 PM	JK1016H	\$600.00		1
5	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/24/16 to 10/30/16	1x	1-----				
	11			M	10/24/16	:30	6:43 PM	JK0916H	\$600.00		1
6	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	6:57 PM	JK1016H	\$425.00		1
7	11	Su 530p-6p	5:30 PM-6:00 PM								
					10/17/16 to 10/23/16	1x	----- 1				
	11			Su	10/23/16	:30	5:48 PM	JK0916H	\$150.00		1
8	11	Su 7p-8p	7:00 PM-7:30 PM								
					10/17/16 to 10/23/16	1x	----- 1				
	11			Su	10/23/16	:30	7:28 PM	JK1016H	\$300.00		1
9	11	10p Weather Spon	10p-1030p								
					10/17/16 to 10/23/16	1x	--- 1---				
	11		10:00 PM-10:10 PM	Th	10/20/16	:30	10:15 PM	JK1016H	\$375.00		1
10	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/17/16 to 10/23/16	1x	--- 1---				
	11			Th	10/20/16	:30	5:58 PM	JK1016H	\$600.00		1

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11	11	M-F 630p-7p	6:30 PM-7:00 PM								
	11				10/17/16 to 10/23/16	1x	--- 1---				
				Th	10/20/16	:30	6:46 PM	JK0916H	\$600.00		1
12	11	M-F 7p-8p	7:00 PM-7:30 PM								
	11				10/17/16 to 10/23/16	1x	--- 1---				
				Th	10/20/16	:30	7:22 PM	JK1016H	\$300.00		1
13	11	M-F 7p-8p	7:00 PM-7:30 PM								
	11				10/17/16 to 10/23/16	1x	- 1-----				
				Tu	10/18/16	:30	7:28 PM	JK1016H	\$300.00		1
14	11	M-F 6p-630p	6:00 PM-6:30 PM								
	11				10/17/16 to 10/23/16	1x	-- 1----				
				W	10/19/16	:30	6:27 PM	JK0916H	\$600.00		1
15	11	M-F 630p-7p	6:30 PM-7:00 PM								
	11				10/17/16 to 10/23/16	1x	-- 1----				
				W	10/19/16	:30	6:47 PM	JK1016H	\$600.00		1

Aired Spots**15**Gross Total**\$6,725.00**Agency Commission**\$1,008.75**Net Amount Due**\$5,716.25****Payment Terms 30 Days**