

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	Zimmerman J/D /AttyGen/MO
Product	ZIMMERMAN 4 ATTY GEN
Estimate Number	4348

Invoice #	353420-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/11/16

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

Order #	353420
Alt Order #	08319440
Deal #	
Order Flight	07/05/16 - 07/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	719
Product Code	829

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	11	M-F 7p-8p	7:00 PM-7:30 PM								
					07/11/16 to 07/17/16	1x	1- - - - -				
	11			M	07/11/16	:30	7:28 PM	DML16JZ101H	\$300.00		1
2	11	Sa 630p-7p	6:30 PM-7:00 PM								
					07/04/16 to 07/10/16	1x	- - - - - 1-				
	11			Sa	07/09/16	:30	6:59 PM	DML16JZ102H	\$425.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	\$725.00	
<u>Agency Commission</u>	\$108.75	
<u>Net Amount Due</u>	\$616.25	<u>Payment Terms 30 Days</u>