

# 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:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place SW**  
**Ste 201**  
**Marietta, GA 30064**

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

<b>Invoice #</b>	<b>353420-1</b>
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>				<b>2</b>					

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