

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	DSCC/Kander/D/US Senate
Product	DSCC BY KANDER
Estimate Number	5038

Invoice #	388031-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/02/16

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

Order #	388031
Alt Order #	08400580
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	790
Product Code	800

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								
					09/26/16 to 10/02/16	1x	---- 1--				
	11			F	09/30/16	:30	7:13 PM	DSCC16M0004H	\$300.00		1
2	11	Su 530p-6p	5:30 PM-6:00 PM								
					09/26/16 to 10/02/16	1x	----- 1				
	11			Su	10/02/16	:30	5:56 PM	DSCC16M0002H	\$150.00		1
3	11	Su 7p-8p	7:00 PM-7:30 PM								
					09/26/16 to 10/02/16	1x	----- 1				
	11			Su	10/02/16	:30	7:29 PM	DSCC16M0004H	\$300.00		1
4	11	M-F 7p-8p	7:00 PM-7:30 PM								
					09/26/16 to 10/02/16	1x	--- 1---				
	11			Th	09/29/16	:30	7:21 PM	DSCC16M0004H	\$300.00		1
5	11	M-F 7p-8p	7:00 PM-7:30 PM								
					09/26/16 to 10/02/16	1x	- 1-----				
	11			Tu	09/27/16	:30	7:31 PM	DSCC16M0004H	\$300.00		1
6	11	M-F 630a-7a	630a-7a								
					09/26/16 to 10/02/16	1x	-- 1----				
	11			W	09/28/16	:30	6:45 AM	DSCC16M0002H	\$50.00		1

Aired Spots**6**Gross Total **\$1,400.00**Agency Commission **\$210.00**Net Amount Due **\$1,190.00**Payment Terms 30 Days