

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:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Advertiser	DSCC/Kander/D/US Senate	Invoice #	388031-1
Product	DSCC BY KANDER	Invoice Date	10/09/16
Estimate Number	5038	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/02/16
Station	KPLR-TV	Order #	388031
Account Executive	Teresa DiFuria	Alt Order #	08400580
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	790
Special Handling		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**

<u>Gross Total</u>	\$1,400.00	
<u>Agency Commission</u>	\$210.00	
<u>Net Amount Due</u>	\$1,190.00	<u>Payment Terms 30 Days</u>