

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	Sifton/D/St Senate/MO
Product	730/841/4398
Estimate Number	4398

Invoice #	359458-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/21/16

Station	KPLR-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	359458
Alt Order #	08329059
Deal #	
Order Flight	10/17/16 - 10/21/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	730
Product Code	841

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	6:29 PM	SSM02000H	\$900.00		1
2	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/17/16 to 10/23/16	1x	1-----				
	11			M	10/17/16	:30	6:43 PM	SSM02000H	\$900.00		1
3	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	6:12 PM	SSM02000H	\$900.00		1
4	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/17/16 to 10/23/16	1x	--- 1---				
	11			Th	10/20/16	:30	7:23 PM	SSM02000H	\$450.00		1
5	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/17/16 to 10/23/16	1x	- 1-----				
	11			Tu	10/18/16	:30	6:26 PM	SSM02000H	\$900.00		1
6	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/17/16 to 10/23/16	1x	- 1-----				
	11			Tu	10/18/16	:30	7:15 PM	SSM02000H	\$450.00		1
7	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/17/16 to 10/23/16	1x	-- 1----				
	11			W	10/19/16	:30	6:47 PM	SSM02000H	\$900.00		1

Aired Spots**7**Gross Total **\$5,400.00**Agency Commission **\$810.00**Net Amount Due **\$4,590.00**Payment Terms 30 Days