

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	Carnahan/D/MO LT Gov	Invoice #	399675-1
Product	CARNAHAN 4 LT. GOV	Invoice Date	10/30/16
Estimate Number	5250	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Station	KPLR-TV	Order #	399675
Account Executive	Teresa DiFuria	Alt Order #	08424392
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	826
Special Handling		Product Code	836
		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								
					10/24/16 to 10/30/16	1x	---- 1--				
	11			F	10/28/16	:30	7:15 PM	RJC0416H	\$300.00		1
3	11	Sa 530p-6p	5:30 PM-6:00 PM								
					10/24/16 to 10/30/16	1x	----- 1-				
	11			Sa	10/29/16	:30	5:56 PM	RJC0216H	\$225.00		1
4	11	Su 530p-6p	5:30 PM-6:00 PM								
					10/24/16 to 10/30/16	1x	----- 1				
	11			Su	10/30/16	:30	5:54 PM	RJC0416H	\$225.00		1
5	11	Su 7p-8p	7:00 PM-7:30 PM								
					10/24/16 to 10/30/16	1x	----- 1				
	11			Su	10/30/16	:30	7:16 PM	RJC0216H	\$300.00		1
6	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/24/16 to 10/30/16	1x	--- 1---				
	11			Th	10/27/16	:30	7:30 PM	RJC0216H	\$300.00		1
7	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/24/16 to 10/30/16	1x	- 1-----				
	11			Tu	10/25/16	:30	7:12 PM	RJC0216H	\$300.00		1
8	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/24/16 to 10/30/16	1x	-- 1----				
	11			W	10/26/16	:30	7:13 PM	RJC0416H	\$300.00		1

Aired Spots**7**Gross Total**\$1,950.00**Agency Commission**\$292.50**Net Amount Due**\$1,657.50**Payment Terms 30 Days