

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:

Screen Strategies Media
Attention: Accounts Payable
15409 Whitechapel Court
Centreville, VA 20120

Advertiser	Baker/D/St Treasurer/MO	Invoice #	400648-1
Product	Baker Est #2885	Invoice Date	10/30/16
Estimate Number	Est #2885	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/26/16
Station	KPLR-TV	Order #	400648
Account Executive	National KPLR/KPLR11.2	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/26/16 - 11/07/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		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	-- W----				
	11			W	10/26/16	:30	7:12 PM	JB16101H	\$450.00		1
2	11	M-F 7p-8p	7:30 PM-8:00 PM		10/24/16 to 10/30/16	1x	-- W----				
	11			W	10/26/16	:30	7:52 PM	JB16101H	\$450.00		1
4	11	M-F 10p-1030p	10p-1030p		10/24/16 to 10/30/16	1x	-- W----				
	11			W	10/26/16	:30	10:25 PM	JB16101H	\$450.00		1
		<u>Aired Spots</u>		3							

<u>Gross Total</u>	\$1,350.00	
<u>Agency Commission</u>	\$202.50	
<u>Net Amount Due</u>	\$1,147.50	<u>Payment Terms 30 Days</u>