

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****INVOICE**

DUPLICATE

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

Aired Spots**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>