

**Remit Address:****KTVI-TV****\*\*\* New Remit To Address \*\*\*****12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Suite 100**  
**Washington, DC 20007**

# INVOICE

DUPLICATE

Advertiser	DSCC IE
Product	DSCC IE
Estimate Number	5451

<b>Invoice #</b>	<b>381517-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Station	KTVI-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	381517
Alt Order #	08384475
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					09/27/16 to 10/03/16	1x	MTWTF--				
	2			F	09/30/16	:30	10:11 PM	DSCCMOTV1601H	\$1,200.00		1
2	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					09/27/16 to 10/03/16	4x	MTWTF--				
	2			Tu	09/27/16	:30	11:17 AM	DSCCMOTV1601H	\$350.00		4
	2			Th	09/29/16	:30	11:27 AM	DSCCMOTV1601H	\$350.00		3
	2			F	09/30/16	:30	11:28 AM	DSCCMOTV1601H	\$350.00		2
	2			M	10/03/16	:30	11:30 AM	DSCCMOTV1601H	\$350.00		1
3	2	FOX 2 News Midday	11:30 AM-12:00 PM								
					09/27/16 to 10/03/16	3x	MTWTF--				
	2			Tu	09/27/16	:30	11:41 AM	DSCCMOTV1601H	\$350.00		2
	2			Th	09/29/16	:30	11:53 AM	DSCCMOTV1601H	\$350.00		3
	2			M	10/03/16	:30	11:57 AM	DSCCMOTV1601H	\$350.00		1
4	2	M-F 1230p-1p	12:30 PM-1:00 PM								
					09/27/16 to 10/03/16	1x	MTWTF--				
	2			Tu	09/27/16	:30	12:56 PM	DSCCMOTV1601H	\$300.00		1
5	2	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/27/16 to 10/03/16	2x	MTWTF--				
	2			Tu	09/27/16	:30	12:21 PM	DSCCMOTV1601H	\$300.00		2
	2			Th	09/29/16	:30	12:29 PM	DSCCMOTV1601H	\$300.00		1
6	2	M-F 3p-330p	3:00 PM-3:30 PM								
					09/27/16 to 10/03/16	3x	MTWTF--				
	2			W	09/28/16	:30	3:28 PM	DSCCMOTV1601H	\$300.00		1
	2			F	09/30/16	:30	3:16 PM	DSCCMOTV1601H	\$300.00		3
	2			M	10/03/16	:30	3:11 PM	DSCCMOTV1601H	\$300.00		2
7	2	M-F 330p-4p	3:30 PM-4:00 PM								
					09/27/16 to 10/03/16	3x	MTWTF--				
	2			Tu	09/27/16	:30	3:57 PM	DSCCMOTV1601H	\$300.00		3
	2			Th	09/29/16	:30	3:39 PM	DSCCMOTV1601H	\$300.00		1
	2			M	10/03/16	:30	3:59 PM	DSCCMOTV1601H	\$300.00		2
8			4:30 PM-5:00 PM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

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Alt Order #	08384475
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2		M-F 430p-5p			09/27/16 to 10/03/16	1x	MTWTF--				
	2			F	09/30/16	:30	4:38 PM	DSCCMOTV1601H	\$800.00		1
9	2	M-F 5p-530p	5:00 PM-5:30 PM		09/27/16 to 10/03/16	1x	MTWTF--				
	2			Th	09/29/16	:30	5:18 PM	DSCCMOTV1601H	\$1,400.00		1
10	2	FOX 2 News @ 6p	6:00 PM-6:30 PM		09/27/16 to 10/03/16	1x	MTWTF--				
	2			M	10/03/16	:30	6:18 PM	DSCCMOTV1601H	\$1,200.00		1
11	2	FOX 2 News In The Morning	7:00 AM-7:30 AM		09/27/16 to 10/03/16	1x	MTWTF--				
	2			F	09/30/16	:30	7:13 AM	DSCCMOTV1601H	\$1,000.00		1
12	2	FOX 2 News In The Morning	7:30 AM-8:00 AM		09/27/16 to 10/03/16	1x	MTWTF--				
	2			Th	09/29/16	:30	7:55 AM	DSCCMOTV1601H	\$1,000.00		1
13	2	FOX 2 News In The Morning	8:00 AM-8:30 AM		09/27/16 to 10/03/16	1x	MTWTF--				
	2			Th	09/29/16	:30	8:22 AM	DSCCMOTV1601H	\$1,000.00		1
14	2	FOX 2 News In The Morning	8:30 AM-9:00 AM		09/27/16 to 10/03/16	1x	MTWTF--				
	2			M	10/03/16	:30	8:56 AM	DSCCMOTV1601H	\$1,000.00		1
15	2	FOX 2 News @ 9a	9:00 AM-9:30 AM		09/27/16 to 10/03/16	1x	MTWTF--				
	2			Th	09/29/16	:30	9:30 AM	DSCCMOTV1601H	\$450.00		1
16	2	FOX 2 News @ 9p	9:00 PM-9:30 PM		09/27/16 to 10/03/16	1x	MTWTF--				
	2			F	09/30/16	:30	9:16 PM	DSCCMOTV1601H	\$1,500.00		1
17	2	FOX 2 News @ 9a	9:30 AM-10:00 AM		09/27/16 to 10/03/16	1x	MTWTF--				
	2			M	10/03/16	:30	9:46 AM	DSCCMOTV1601H	\$450.00		1

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		Invoice Period	09/26/16 - 10/03/16

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Account Executive	Teresa DiFuria	Alt Order #	08384475
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	IDB #	13721
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	2	Friday Prime Hour 1	7:00 PM-8:00 PM								
					09/26/16 to 10/02/16	1x	---- 1--				
	2			F	09/30/16	:30	7:48 PM	DSCCMOTV1601H	\$2,000.00		1
19	2	Monday Prime Hour 2	8:00 PM-9:00 PM								
					10/03/16 to 10/09/16	1x	1-----				
	2			M	10/03/16	:30	8:21 PM	DSCCMOTV1601H	\$2,000.00		1
20	2	10p Late Run News Sa-Su	12:00 XM-12:30 XM								
					09/26/16 to 10/02/16	1x	----- 1-				
	2			Sa	10/01/16	:30	12:18 AM	DSCCMOTV1601H	\$700.00		1
21	2	FOX Late Fringe	10:30 PM-11:30 PM								
					09/26/16 to 10/02/16	1x	----- 1-				
	2			Sa	10/01/16	:00			<del>\$150.00</del>	See MG 22.2,22.3,22.4,22.5,22.6,22.7	1
22	2	Sa 5p-6p	5:00 PM-5:30 PM								
					09/26/16 to 10/02/16	1x	----- 1-				
	2			Sa	10/01/16	:00			<del>\$400.00</del>	See MG 22.2,22.3,22.4,22.5,22.6,22.7	1
	2	College Football Gm	3:30 PM-7:30 PM	Sa	10/01/16	:30	5:51 PM	DSCCMOTV1601H	\$500.00	MG for 29.1,23.1,21.1,22.1	13
	2	College Football Gm	3:30 PM-7:30 PM	Sa	10/01/16	:30	6:52 PM	DSCCMOTV1601H	\$500.00	MG for 29.1,23.1,21.1,22.1	14
	2	College Football Gm	3:30 PM-7:30 PM	Sa	10/01/16	:30	7:51 PM	DSCCMOTV1601H	\$500.00	MG for 29.1,23.1,21.1,22.1	9
		Late Run, College Football									
	2	College Football Gm	7:30 PM-11:00 PM	Sa	10/01/16	:30	9:29 PM	DSCCMOTV1601H	\$500.00	MG for 29.1,23.1,21.1,22.1	10
	2	College Football Gm	7:30 PM-11:00 PM	Sa	10/01/16	:30	9:42 PM	DSCCMOTV1601H	\$500.00	MG for 29.1,23.1,21.1,22.1	12
	2	College Football Gm	7:30 PM-11:00 PM	Sa	10/01/16	:30	10:26 PM	DSCCMOTV1601H	\$500.00	MG for 29.1,23.1,21.1,22.1	11
	2	Game Day Live	Various	Su	10/02/16	:30	10:35 AM	DSCCMOTV1601H	\$550.00	MG for 29.1,23.1,21.1,22.1	2
	2	NFL Reg Ssn Pre Gm	Various	Su	10/02/16	:30	10:59 AM	DSCCMOTV1601H	\$1,000.00	MG for 29.1,23.1,21.1,22.1	3
	2	NFI Reg Ssn Early Gm	Various	Su	10/02/16	:30	1:45 PM	DSCCMOTV1601H	\$3,000.00	MG for 29.1,23.1,21.1,22.1	4
	2	NFI Reg Ssn Early Gm	Various	Su	10/02/16	:30	3:22 PM	DSCCMOTV1601H	\$3,000.00	MG for 29.1,23.1,21.1,22.1	5
	2	NFL Reg Ssn Late Gm	Various	Su	10/02/16	:30	4:53 PM	DSCCMOTV1601H	\$4,000.00	MG for 29.1,23.1,21.1,22.1	7
	2	NFL Reg Ssn Late Gm	Various	Su	10/02/16	:30	6:37 PM	DSCCMOTV1601H	\$4,000.00	MG for 29.1,23.1,21.1,22.1	6
	2	NFL Post Gm	Various	Su	10/02/16	:30	6:55 PM	DSCCMOTV1601H	\$3,000.00	MG for 29.1,23.1,21.1,22.1	8
23	2	College Football Gm	6:30 PM-10:00 PM								
					09/26/16 to 10/02/16	1x	----- 1-				
	2			Sa	10/01/16	:00			<del>\$20,000.00</del>	See MG 22.2,22.3,22.4,22.5,22.6,22.7	1

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24	2	Sa 6a-9a	6:30 AM-7:00 AM								
				09/26/16 to 10/02/16	1x	----- 1-					
	2			Sa	10/01/16	:30	6:49 AM	DSCCMOTV1601H	\$350.00		1
25	2	FOX 2 In The Morning	7:00 AM-7:30 AM								
				09/26/16 to 10/02/16	1x	----- 1-					
	2			Sa	10/01/16	:30	7:14 AM	DSCCMOTV1601H	\$600.00		1
26	2	FOX 2 In The Morning	7:30 AM-8:00 AM								
				09/26/16 to 10/02/16	1x	----- 1-					
	2			Sa	10/01/16	:30	7:35 AM	DSCCMOTV1601H	\$600.00		1
27	2	FOX 2 In The Morning	8:00 AM-8:30 AM								
				09/26/16 to 10/02/16	1x	----- 1-					
	2			Sa	10/01/16	:30	8:07 AM	DSCCMOTV1601H	\$600.00		1
28	2	9p Late Run News Sa-Su	11:00 PM-12:00 XM								
				09/26/16 to 10/02/16	1x	----- 1-					
	2		11:00 PM-11:30 PM	Sa	10/01/16	:30	11:25 PM	DSCCMOTV1601H	\$800.00		1
29	2	Su 5p-6p	5:00 PM-5:30 PM								
				09/26/16 to 10/02/16	1x	----- 1					
	2			Su	10/02/16	:00			<del>\$1,000.00</del>	See MG 22.2,22.3,22.4,22.5,22.6,22.7	1
30	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				09/26/16 to 10/02/16	1x	----- 1					
	2			Su	10/02/16	:30	6:42 AM	DSCCMOTV1601H	\$300.00		1
31	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
				09/26/16 to 10/02/16	1x	----- 1					
	2			Su	10/02/16	:30	7:21 AM	DSCCMOTV1601H	\$550.00		1
32	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
				09/26/16 to 10/02/16	1x	----- 1					
	2			Su	10/02/16	:30	7:51 AM	DSCCMOTV1601H	\$550.00		1
33	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
				09/26/16 to 10/02/16	1x	----- 1					
	2			Su	10/02/16	:30	8:14 AM	DSCCMOTV1601H	\$550.00		1

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34	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					09/26/16 to 10/02/16	1x	----- 1				
	2			Su	10/02/16	:30	8:54 AM	DSCCMOTV1601H	\$550.00		1

Aired Spots**53**Gross Total **\$47,850.00**Agency Commission **\$7,177.50**Net Amount Due **\$40,672.50**Payment Terms 30 Days