



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

DUPLICATE INVOICE

Advertiser	Kern/D/Co Board Chairman/IL	Invoice #	366402-1
Product	2016 Gen Election	Invoice Date	10/09/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/09/16

Station	KTVI-TV	Order #	366402
Account Executive	Mickie Reeves	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	09/26/16 - 10/09/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Price Miner Creative Strategies
Attention: Accounts Payable
777 S Mayde Creek Dr
Apt 117
Houston, TX 77079

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	2	M-F 4p-430p	4p-430p								
					09/26/16 to 10/02/16	3x	MTWTF--				
	2			M	09/26/16	:30	4:27 PM	AI RPORT	\$425.00		1
	2			Tu	09/27/16	:30	4:28 PM	LEVEE	\$425.00		2
	2			W	09/28/16	:30	4:24 PM	LEVEE	\$425.00		3
3	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					09/26/16 to 10/02/16	2x	MTWTF--				
	2			Tu	09/27/16	:30	7:28 AM	LEVEE	\$750.00		2
	2			W	09/28/16	:30	7:23 AM	INFRASTRUCTURE	\$750.00		1
5	2	M-F 5p-530p									
					09/26/16 to 10/02/16	1x	MTWTF--				
	2		5:00 PM-5:30 PM	M	09/26/16	:30	5:29 PM	INFRASTRUCTURE	\$900.00		3
6	2	Su 5p-6p	5:30 PM-6:00 PM								
					10/03/16 to 10/09/16	1x	-----1				
	2			Su	10/09/16	:30	5:34 PM	WONDER WHY30	\$750.00		1
7	2	M-F 12p-1p	12p-1p								
					09/26/16 to 10/02/16	3x	MTWTF--				
	2		12:30 PM-1:00 PM	Tu	09/27/16	:30	12:59 PM	AI RPORT	\$275.00		3
	2		12:00 PM-12:30 PM	W	09/28/16	:30	12:12 PM	LEVEE	\$275.00		2
	2	M-F 12p-1230p	12:00 PM-12:30 PM	Th	09/29/16	:30	12:11 PM	INFRASTRUCTURE	\$275.00		1
8	2	M-F 1p-2p	1p-2p								
					09/26/16 to 10/02/16	3x	MTWTF--				
	2			M	09/26/16	:30	1:40 PM	LEVEE	\$225.00		3
	2			W	09/28/16	:30	1:57 PM	AI RPORT	\$225.00		1
	2			Th	09/29/16	:30	1:53 PM	LEVEE	\$225.00		2

Aired Spots **13**

Gross Total **\$5,925.00**



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<u>Agency Commission</u>	\$888.75	
<u>Net Amount Due</u>	\$5,036.25	<u>Payment Terms 30 Days</u>