

**Remit Address:****KTVI-TV****\*\*\* New Remit To Address \*\*\*****12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209****INVOICE**

DUPLICATE

Advertiser	Kay/R/State Rep
Product	KAY 4 STATE REP/HRO
Estimate Number	2370

<b>Invoice #</b>	<b>400261-1</b>
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	400261
Alt Order #	08426145
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12521
Advertiser Code	142
Product Code	171

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					11/07/16 to 11/13/16	1x	1-----				
	2			M	11/07/16	:30	5:51 AM	1LHTV102102H	\$600.00		1
2	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	--1----				
	2			W	11/02/16	:30	5:44 AM	1LHTV102102H	\$600.00		1
3	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	---1---				
	2			Th	11/03/16	:30	5:53 AM	1LHTV102102H	\$600.00		1
4	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	----1--				
	2			F	11/04/16	:30	6:00 AM	1LHTV102102H	\$600.00		1
5	2	M-F 7a-9a	7:00 AM-7:30 AM								
					11/07/16 to 11/13/16	1x	1-----				
	2			M	11/07/16	:30	7:15 AM	1LHTV102102H	\$1,700.00		1
6	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	--1----				
	2			W	11/02/16	:30	7:15 AM	1LHTV102102H	\$1,700.00		1
7	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	---1---				
	2			Th	11/03/16	:30	7:30 AM	1LHTV102102H	\$1,700.00		1
8	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	----1--				
	2			F	11/04/16	:30	7:30 AM	1LHTV102102H	\$1,700.00		1
9	2	M-F 7a-9a	7:30 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	-1-----				
	2			Tu	11/01/16	:30	7:51 AM	1LHTV102102H	\$1,700.00		1
10	2	M-F 7a-9a	7:30 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	--1----				
	2			W	11/02/16	:30	7:55 AM	1LHTV102102H	\$1,700.00		1

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Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast	IDB #	12521
Billing Type	Cash	Advertiser Code	142
Special Handling		Product Code	171

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					11/07/16 to 11/13/16	1x	1-----				
	2			M	11/07/16	:30	8:54 AM	ILHTV102102H	\$1,700.00		1
12	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					10/31/16 to 11/06/16	1x	-1-----				
	2			Tu	11/01/16	:30	8:53 AM	ILHTV102102H	\$1,700.00		1
13	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/31/16 to 11/06/16	1x	-1-----				
	2			Tu	11/01/16	:30	5:32 PM	ILHTV102102H	\$2,025.00		1
14	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/31/16 to 11/06/16	1x	---1---				
	2			Th	11/03/16	:30	5:27 PM	ILHTV102102H	\$2,025.00		1
15	2	Late Fringe Late Runs	11:30 PM-12:30 XM								
					10/31/16 to 11/06/16	1x	-----1-				
	2			Sa	11/05/16	:00			<del>\$100.00</del>	See MG 15.2	1
	2	FOX Late Fringe	1030p-1130p	Sa	11/05/16	:30	11:16 PM	ILHTV102102H	\$100.00	MG for 15.1 11/05	2
16	2	Su 11p-12a	11:00 PM-12:00 XM								
					10/31/16 to 11/06/16	1x	-----1				
	2			Su	11/06/16	:30	11:24 PM	ILHTV102102H	\$100.00		1

Aired Spots**16**

<u>Gross Total</u>	<b>\$20,250.00</b>	
<u>Agency Commission</u>	<b>\$3,037.50</b>	
<u>Net Amount Due</u>	<b>\$17,212.50</b>	<b>Payment Terms 30 Days</b>