

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

DUPLICATE

Advertiser	Kander/D/MO/US Senate
Product	political
Estimate Number	4837

Invoice #	366343-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/15/16

Station	KTVI-TV
Account Executive	Mickie Reeves
Sales Office	Local House
Sales Region	Local

Order #	366343
Alt Order #	
Deal #	
Order Flight	08/09/16 - 08/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	349
Product Code	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 430a-5a	430a-5a		08/09/16 to 08/15/16	2x	-- 11---				
	2			W	08/10/16	:30	4:54 AM	JK0116H	\$150.00		1
	2			Th	08/11/16	:30	4:56 AM	JK0116H	\$150.00		2
2	2	M-F 4a-430a	4a-430a		08/09/16 to 08/15/16	1x	-- 1----				
	2			W	08/10/16	:30	4:17 AM	JK0116H	\$150.00		1
3	2	FOX 2 News @ 5a	M-F 5a-530a		08/09/16 to 08/15/16	3x	-- 111--				
	2			W	08/10/16	:30	5:27 AM	JK0116H	\$500.00		1
	2			Th	08/11/16	:30	5:25 AM	JK0116H	\$500.00		2
	2			F	08/12/16	:30	5:19 AM	JK0116H	\$500.00		3
4	2	FOX 2 News @ 9a	9:30 AM-10:00 AM		08/09/16 to 08/15/16	3x	-- 111--				
	2			W	08/10/16	:30	9:40 AM	JK0116H	\$400.00		1
	2			Th	08/11/16	:30	9:41 AM	JK0116H	\$400.00		2
	2			F	08/12/16	:30	9:55 AM	JK0116H	\$400.00		3
5	2	FOX 2 News In The Morning	7:00 AM-7:30 AM		08/09/16 to 08/15/16	3x	1- 11---				
	2			W	08/10/16	:30	7:22 AM	JK0116H	\$900.00		1
	2			Th	08/11/16	:30	7:31 AM	JK0116H	\$900.00		2
	2			M	08/15/16	:30	7:23 AM	JK0116H	\$900.00		3
6	2	FOX 2 News In The Morning	7:30 AM-8:00 AM		08/09/16 to 08/15/16	2x	-- 11---				
	2			W	08/10/16	:30	7:50 AM	JK0116H	\$900.00		1
	2			Th	08/11/16	:30	8:00 AM	JK0116H	\$900.00		2
7	2	M-F 12p-1230p	12p-1230p		08/09/16 to 08/15/16	2x	-- 11---				
	2			W	08/10/16	:30	12:25 PM	JK0116H	\$275.00		1
	2			Th	08/11/16	:30	12:25 PM	JK0116H	\$275.00		2
8	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

DUPLICATE

Advertiser	Kander/D/MO/US Senate
Product	political
Estimate Number	4837

Invoice #	366343-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/15/16

Station	KTVI-TV
Account Executive	Mickie Reeves
Sales Office	Local House
Sales Region	Local

Order #	366343
Alt Order #	
Deal #	
Order Flight	08/09/16 - 08/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	349
Product Code	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					08/09/16 to 08/15/16	2x	-- 11---				
	2			W	08/10/16	:30	9:22 AM	JK0116H	\$400.00		1
	2			Th	08/11/16	:30	9:16 AM	JK0116H	\$400.00		2
9	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					08/09/16 to 08/15/16	1x	-- 1----				
	2			W	08/10/16	:30	11:26 AM	JK0116H	\$300.00		1
10	2	M-F 330p-4p									
					08/09/16 to 08/15/16	2x	-- 1-1--				
	2			W	08/10/16	:30	3:39 PM	JK0116H	\$250.00		1
	2			F	08/12/16	:30	3:49 PM	JK0116H	\$250.00		2
11	2	M-F 3p-330p	3p-330p								
					08/09/16 to 08/15/16	2x	-- 11---				
	2			W	08/10/16	:30	3:19 PM	JK0116H	\$250.00		1
	2			Th	08/11/16	:30	3:28 PM	JK0116H	\$250.00		2
12	2	M-F 430p-5p	430p-5p								
					08/09/16 to 08/15/16	2x	-- 11---				
	2			W	08/10/16	:30	4:53 PM	JK0116H	\$500.00		1
	2			Th	08/11/16	:30	4:40 PM	JK0116H	\$500.00		2
13	2	M-F 4p-430p	4p-430p								
					08/09/16 to 08/15/16	1x	-- 1----				
	2			W	08/10/16	:30	3:58 PM	JK0116H	\$450.00		1
14	2	M-F 5p-530p	5p-530p								
					08/09/16 to 08/15/16	1x	---- 1--				
	2			F	08/12/16	:30	5:29 PM	JK0116H	\$1,300.00		1
15	2	Su 5p-6p	5:00 PM-5:30 PM								
					08/09/16 to 08/15/16	1x	----- 1				
	2			Su	08/14/16	:30	5:29 PM	JK0116H	\$650.00		1
16	2	M-F 530p-6p	530p-6p								
					08/09/16 to 08/15/16	1x	--- 1---				
	2			Th	08/11/16	:30	5:50 PM	JK0116H	\$1,100.00		1

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

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

DUPLICATE

Advertiser	Kander/D/MO/US Senate
Product	political
Estimate Number	4837

Invoice #	366343-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/15/16

Station	KTVI-TV
Account Executive	Mickie Reeves
Sales Office	Local House
Sales Region	Local

Order #	366343
Alt Order #	
Deal #	
Order Flight	08/09/16 - 08/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	349
Product Code	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	2	Su 11p-12a	11p-12a		08/09/16 to 08/15/16	1x	----- 1				
	2			Su	08/14/16	:30	11:16 PM	JK0116H	\$200.00		1
18	2	M-F 1130p-12a	1130p-12a		08/09/16 to 08/15/16	1x	-- 1----				
	2			W	08/10/16	:30	11:41 PM	JK0116H	\$300.00		1
19	2	FOX 2 News @ 10p	10p-1035p		08/09/16 to 08/15/16	1x	----- 1				
	2			Su	08/14/16	:30	10:25 PM	JK0116H	\$1,100.00		1

Aired Spots**32**

<u>Gross Total</u>	\$16,400.00	
<u>Agency Commission</u>	\$2,460.00	
<u>Net Amount Due</u>	\$13,940.00	<u>Payment Terms 30 Days</u>