

**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	Schmitt/R/St Tres/MO
Product	SCHMITT 4 TREASURER
Estimate Number	2293

Invoice #	398222-2
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/01/16

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

Order #	398222
Alt Order #	08420439
Deal #	
Order Flight	10/25/16 - 11/01/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12521
Advertiser Code	239
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	10:12 PM	ESM0102416H	\$1,475.00		1
10	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	5:11 PM	ESM0102416H	\$1,350.00		1
11	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	5:41 PM	ESM0102416H	\$1,250.00		1
12	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	6:45 AM	ESM0102416H	\$1,350.00		1
13	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	7:22 AM	ESM0102416H	\$1,125.00		1
14	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	8:23 AM	ESM0102416H	\$1,125.00		1
15	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	9:29 PM	ESM0102416H	\$1,200.00		1
20	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					10/24/16 to 10/30/16	1x	-----1				
	2	FOX 2 News @ 5a	M-F 5a-530a	M	10/31/16	:30	5:26 AM	ESM0102416H	\$375.00	MG for 19.1,21.2,22.2,21.1,22.1,20.1	3
33	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	-1-----				
	2			Tu	11/01/16	:00			\$1,475.00	See MG 33.2	1
	2	10p Late Run News	11:00 PM-11:30 PM	Tu	11/01/16	:30	12:14 AM	ESM01031162H	\$1,475.00	MG for 33.1 11/01	2
				WS Gm6 Overrun							
36	2	M-F 530p-6p	5:30 PM-6:00 PM								

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

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Advertiser Ref	

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36	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x					
	2			Tu	11/01/16	:30	5:57 PM	ESM01031162H	\$1,250.00		2
37	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - - -				
	2			Tu	11/01/16	:30	6:10 PM	ESM01031162H	\$1,200.00		2
38	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	- 1 - - - - -				
	2			Tu	11/01/16	:30	7:23 AM	ESM01031162H	\$1,125.00		2
39	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	7:45 AM	ESM01031162H	\$1,125.00		2
40	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					10/31/16 to 11/06/16	1x	- 1 - - - - -				
	2			Tu	11/01/16	:30	8:29 AM	ESM01031162H	\$1,125.00		2
41	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - - -				
	2			Tu	11/01/16	:00			\$1,200.00	See MG 41.2	1
	2	9p Late Run News	10:00 PM-10:30 PM	Tu	11/01/16	:30	11:27 PM	ESM01031162H	\$1,200.00	MG for 41.1 11/01	2
					WS Gm6 Overrun						
46	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/24/16 to 10/30/16	1x	- - 1 - - - -				
	2	M-F 2p-3p	2p-3p	M	10/31/16	:30	2:31 PM	ESM0102416H	\$350.00	MG for 46.1 10/26	3
	2	M-F 630p-7p	630p-7p	M	10/31/16	:30	6:30 PM	ESM0102416H	\$900.00	MG for 46.1 10/26	2

Aired Spots**17**Gross Total **\$19,000.00**Agency Commission **\$2,850.00**Net Amount Due **\$16,150.00****Payment Terms 30 Days**