

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****A/L Media****Attention: Accounts Payable****222 W. Ontario****Suite 600****Chicago, IL 60610****INVOICE**

DUPLICATE

Advertiser	Beiser, D/D/Str/II
Product	CITIZ. FOR D. BEISER
Estimate Number	5542

Invoice #	402830-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KTVI-TV
Account Executive	Todd Shockley
Sales Office	NSO Chicago
Sales Region	National

Order #	402830
Alt Order #	08431208
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					10/31/16 to 11/06/16	2x	- TWTF - -				
	2			Tu	11/01/16	:30	5:25 AM	ILH07430H	\$875.00		2
	2			W	11/02/16	:30	5:21 AM	ILH07430H	\$875.00		1
2	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					11/07/16 to 11/13/16	1x	MT- - - - -				
	2			Tu	11/08/16	:30	5:27 AM	ILH07430H	\$875.00		1
3	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	2x	- TWTF - -				
	2			Tu	11/01/16	:30	5:52 AM	ILH07430H	\$1,350.00		2
	2			Th	11/03/16	:30	5:44 AM	ILH07430H	\$1,350.00		1
4	2	M-F 530p-6p	5:30 AM-6:00 AM								
					11/07/16 to 11/13/16	1x	MT- - - - -				
	2			Tu	11/08/16	:30	5:58 PM	ILH07430H	\$1,350.00		1
5	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/31/16 to 11/06/16	2x	- TWTF - -				
	2			Tu	11/01/16	:30	6:58 AM	ILH07430H	\$2,025.00		2
	2		6:00 AM-6:30 AM	W	11/02/16	:30	6:32 AM	ILH07430H	\$2,025.00		1
6	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					11/07/16 to 11/13/16	1x	MT- - - - -				
	2			M	11/07/16	:30	6:58 AM	ILH07430H	\$2,025.00		1
7	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					10/31/16 to 11/06/16	1x	- TWTF - -				
	2			Tu	11/01/16	:30	8:22 AM	ILH07430H	\$1,700.00		1
8	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					11/07/16 to 11/13/16	1x	MT- - - - -				
	2			M	11/07/16	:30	8:15 AM	ILH07430H	\$1,700.00		1
9	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/31/16 to 11/06/16	1x	- TWTF - -				
	2			Tu	11/01/16	:30	5:33 PM	ILH07430H	\$2,025.00		1
10	2	M-F 530p-6p	5:30 PM-6:00 PM								

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

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Account Executive	Todd Shockley	Alt Order #	08431208
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	10/31/16 - 11/08/16

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	- TWTF - -				
	2			Th	11/03/16	:30	5:36 PM	ILH07430H	\$1,875.00		1
11	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	3x	- TWTF - -				
	2			Tu	11/01/16	:30	6:29 PM	ILH07430H	\$1,800.00		3
	2			W	11/02/16	:00			\$1,800.00	See MG 11.4	2
	2			Th	11/03/16	:30	6:30 PM	ILH07430H	\$1,800.00		1
	2	EN Special	6:30 PM-7:00 PM	Th	11/03/16	:30	6:48 PM	ILH07430H	\$1,800.00	MG for 11.2 11/02	4
					MOVE TO 6P EARLY NEWS SPECIAL ON 11/3 DUE TO WS GAME 7 ON 11/2						
12	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	- TWTF - -				
	2	9p Late Run News	10:00 PM-10:30 PM	W	11/02/16	:00			\$0.00	Credited	2
	2			W	11/02/16	:30	1:10 AM	ILH07430H	\$2,700.00		1
					WS GM 7 Overrun						
13	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	- TWTF - -				
	2			F	11/04/16	:30	9:40 PM	ILH07430H	\$2,700.00		1
14	2	FOX 2 In The Morning	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	----- 1-				
	2			Sa	11/05/16	:30	7:21 AM	ILH07430H	\$1,025.00		1
15	2	FOX 2 In The Morning	7:30 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	----- 1-				
	2			Sa	11/05/16	:30	7:55 AM	ILH07430H	\$1,025.00		1
16	2	Su 7a-9a	8:00 AM-8:30 AM								
					10/31/16 to 11/06/16	1x	----- 1				
	2			Su	11/06/16	:30	8:17 AM	ILH07430H	\$975.00		1
17	2	Su 7a-9a	8:30 AM-9:00 AM								
					10/31/16 to 11/06/16	1x	----- 1				
	2			Su	11/06/16	:30	8:39 AM	ILH07430H	\$975.00		1
18	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								

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18	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	----- 1				
	2			Su	11/06/16	:30	7:14 AM	ILH07430H	\$975.00		1

Aired Spots**23**Gross Total**\$35,825.00**Agency Commission**\$5,373.75**Net Amount Due**\$30,451.25**Payment Terms 30 Days