

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

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Mantovani/D/Co Exec/MO
Product	MANTOVANI 4 STL
Estimate Number	5680

Invoice #	715082-1
Invoice Date	07/29/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/26/18

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

Order #	715082
Alt Order #	09178522
Deal #	
Order Flight	07/25/18 - 07/26/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	866
Product 1/2	1002

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								
					07/23/18 to 07/29/18	1x	--- 1---				
	2			Th	07/26/18	:15	5:50 AM	MM181115H	\$250.00		2
						:15	5:53 AM	MM181215H	\$250.00		
2	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					07/23/18 to 07/29/18	1x	--- 1---				
	2			Th	07/26/18	:15	6:10 PM	MM181115H	\$338.00		2
						:15	6:12 PM	MM181215H	\$337.00		
3	2	M-F 630p-7p EN	6:30 PM-7:00 PM								
					07/23/18 to 07/29/18	1x	--- 1---				
	2			Th	07/26/18	:30	6:53 PM	MM180230H	\$525.00		1
4	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					07/23/18 to 07/29/18	1x	--- 1---				
	2			Th	07/26/18	:15	9:54 PM	MM181115H	\$563.00		2
						:15	9:56 PM	MM181215H	\$562.00		
5	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					07/23/18 to 07/29/18	1x	--- 1---				
	2			Th	07/26/18	:30	10:22 PM	MM180230H	\$950.00		1
6	2	11p News	11:00 PM-11:30 PM								
					07/23/18 to 07/29/18	1x	-- 1----				
	2			W	07/25/18	:30	6:58 PM	MM180230H	\$275.00		1
7	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					07/23/18 to 07/29/18	1x	-- 1----				
	2			W	07/25/18	:30	6:58 AM	MM180230H	\$800.00		1
8	2	M-F 7a-9a	7:00 AM-7:30 AM								
					07/23/18 to 07/29/18	1x	-- 1----				
	2			W	07/25/18	:15	7:22 AM	MM181115H	\$325.00		2
						:15	7:23 AM	MM181215H	\$325.00		
9	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					07/23/18 to 07/29/18	1x	-- 1----				
	2			W	07/25/18	:30	8:20 AM	MM180230H	\$650.00		1

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

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10	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					07/23/18 to 07/29/18	1x	--- 1---				
	2			Th	07/26/18	:30	8:19 AM	MM180230H	\$650.00		1
11	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					07/23/18 to 07/29/18	1x	-- 1----				
	2			W	07/25/18	:30	9:24 AM	MM180230H	\$300.00		1
12	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					07/23/18 to 07/29/18	1x	--- 1---				
	2			Th	07/26/18	:30	9:19 AM	MM180230H	\$300.00		1
13	2	M-F 5p-530p	5:00 PM-5:30 PM								
					07/23/18 to 07/29/18	1x	-- 1----				
	2			W	07/25/18	:15	5:25 PM	MM181115H	\$375.00		2
						:15	5:26 PM	MM181215H	\$375.00		
14	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					07/23/18 to 07/29/18	1x	-- 1----				
	2			W	07/25/18	:30	6:30 PM	MM180230H	\$675.00		1

Aired Spots**14**Gross Total **\$8,825.00**Agency Commission **\$1,323.75**Net Amount Due **\$7,501.25**Payment Terms 30 Days