

**Remit Address:****KTVI-TV****\*\*\* New Remit To Address \*\*\*****12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Thompson Communications Inc****Attention: Accounts Payable****200 W Jefferson****Marshfield, MO 65706****INVOICE**

DUPLICATE

Advertiser	Blunt/R/US Senate/MO
Product	General
Estimate Number	261

<b>Invoice #</b>	<b>373802-1</b>
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	09/01/16 - 09/04/16

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

Order #	373802
Alt Order #	5350175
Deal #	
Order Flight	08/30/16 - 09/05/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	2
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					08/30/16 to 09/05/16	1x	----- 1				
	2			Su	09/04/16	:30	8:39 AM	4SPMRBFST06H	\$400.00		1
2	2	FOX 2 In The Morning	8:30 AM-9:00 AM								
					08/30/16 to 09/05/16	1x	----- 1-				
	2			Sa	09/03/16	:30	8:58 AM	4SPMRBFST06H	\$425.00		1
3	2	FOX News Sunday	9:00 AM-10:00 AM								
					08/30/16 to 09/05/16	1x	----- 1				
	2			Su	09/04/16	:30	9:33 AM	4SPMRBFST06H	\$250.00		1
4	2	Su 5p-6p	5:00 PM-5:30 PM								
					08/30/16 to 09/05/16	1x	----- 1				
	2			Su	09/04/16	:30	5:08 PM	4SPMRBFST06H	\$300.00		1
5	2	Sa 5p-6p	5:00 PM-5:30 PM								
					08/30/16 to 09/05/16	1x	----- 1-				
	2			Sa	09/03/16	:30	5:21 PM	4SPMRBFST08H	\$150.00		1
6	2	Su 5p-6p	5:30 PM-6:00 PM								
					08/30/16 to 09/05/16	1x	----- 1				
	2			Su	09/04/16	:30	5:36 PM	4SPMRBFST06H	\$300.00		1
7	2	Sa 5p-6p	5:30 PM-6:00 PM								
					08/30/16 to 09/05/16	1x	----- 1-				
	2			Sa	09/03/16	:30	5:54 PM	4SPMRBFST06H	\$150.00		1
8	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					08/30/16 to 09/05/16	1x	----- 1-				
	2			Sa	09/03/16	:30	9:47 PM	4SPMRBFST06H	\$400.00		1
9	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					08/30/16 to 09/05/16	1x	----- 1-				
	2			Sa	09/03/16	:30	10:07 PM	4SPMRBFST06H	\$350.00		1

Aired Spots**9**

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<u>Gross Total</u>	<b>\$2,725.00</b>	
<u>Agency Commission</u>	<b>\$408.75</b>	
<u>Net Amount Due</u>	<b>\$2,316.25</b>	<b><u>Payment Terms 30 Days</u></b>