

**Remit Address:****KTVI-TV****\*\*\* New Remit To Address \*\*\*****12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Dudley Media****Attention: Accounts Payable****919 Catharine Street****Philadelphia, PA 19417****INVOICE**

DUPLICATE

Advertiser	Kelly/D/Cong/IL	Invoice #	726050-1
Product	KELLY FOR S.ILLINOIS	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/23/18

Property	KTVI-TV	Order #	726050
Account Executive	Teresa DiFuria	Alt Order #	09205703
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/18 - 09/24/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 430a-5a	4:30 AM-5:00 AM								
					09/17/18 to 09/23/18	5x	- TWTF - -				
	2			Tu	09/18/18	:30	4:41 AM	BFK1809H	\$50.00		1
	2			Th	09/20/18	:30	4:41 AM	BFK1809H	\$50.00		2
	2			Th	09/20/18	:30	4:55 AM	BFK1808H	\$50.00		5
	2			F	09/21/18	:30	4:39 AM	BFK1809H	\$50.00		3
	2			F	09/21/18	:30	4:55 AM	BFK1808H	\$50.00		4
2	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					09/17/18 to 09/23/18	2x	- TWTF - -				
	2			Tu	09/18/18	:30	6:20 AM	BFK1808H	\$2,025.00		1
	2			F	09/21/18	:30	6:29 AM	BFK1809H	\$2,025.00		4
3	2	M-F 7a-9a	7:00 AM-7:30 AM								
					09/17/18 to 09/23/18	3x	- TWTF - -				
	2			Tu	09/18/18	:30	7:30 AM	BFK1809H	\$1,025.00		1
	2			W	09/19/18	:30	7:15 AM	BFK1809H	\$1,025.00		4
	2			Th	09/20/18	:30	7:28 AM	BFK1809H	\$1,025.00		3
4	2	M-F 10a-11a	10:00 AM-11:00 AM								
					09/17/18 to 09/23/18	2x	- TWTF - -				
	2			Tu	09/18/18	:30	10:38 AM	BFK1808H	\$350.00		1
	2			Th	09/20/18	:30	10:36 AM	BFK1808H	\$350.00		3
5	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					09/17/18 to 09/23/18	5x	- TWTF - -				
	2			Tu	09/18/18	:30	6:21 PM	BFK1809H	\$1,700.00		1
	2			W	09/19/18	:30	6:11 PM	BFK1808H	\$1,700.00		2
	2			W	09/19/18	:30	6:31 PM	BFK1809H	\$1,700.00		5
	2			Th	09/20/18	:30	6:18 PM	BFK1809H	\$1,700.00		3
	2			F	09/21/18	:30	6:12 PM	BFK1808H	\$1,700.00		4
6	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					09/17/18 to 09/23/18	3x	- TWTF - -				
	2			Tu	09/18/18	:30	9:28 PM	BFK1808H	\$1,575.00		1
	2			W	09/19/18	:30	9:29 PM	BFK1808H	\$1,575.00		2
	2			F	09/21/18	:30	9:22 PM	BFK1809H	\$1,575.00		4

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

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					09/17/18 to 09/23/18	2x	- TWTF - -				
	2			Th	09/20/18	:30	10:29 PM	BFK1808H	\$2,025.00		5
	2			F	09/21/18	:30	10:23 PM	BFK1808H	\$2,025.00		4
9	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					09/17/18 to 09/23/18	1x	- - - - - 1				
	2			Su	09/23/18	:30	10:19 PM	BFK1808H	\$1,700.00		1
10	2	Sa 8a-9a	8:00 AM-8:30 AM								
					09/17/18 to 09/23/18	1x	- - - - - 1-				
	2			Sa	09/22/18	:30	8:29 AM	BFK1809H	\$675.00		1

Aired Spots**24**Gross Total **\$27,725.00**Agency Commission **\$4,158.75**Net Amount Due **\$23,566.25****Payment Terms 30 Days**