

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Fortune Media****Attention: Accounts Payable****527 Avenue B****Redondo Beach, CA 90277****INVOICE**

DUPLICATE

Advertiser	French/DMayor
Product	ANTONIO FRENCH/#846
Estimate Number	846

Invoice #	464493-1
Invoice Date	03/12/17
Invoice Month	March 2017
Invoice Period	02/27/17 - 03/07/17

Station	KTVI-TV
Account Executive	Tim Scanlan
Sales Office	NSO Los Angeles
Sales Region	National

Order #	464493
Alt Order #	08548710
Deal #	
Order Flight	03/04/17 - 03/12/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13352
Advertiser Code	113
Product Code	321

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					03/06/17 to 03/12/17	1x	MT- - - - -				
	2			M	03/06/17	:30	11:10 AM	Antoni oFrenchCri mebroa	\$275.00		1
2	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					03/06/17 to 03/12/17	2x	MT- - - - -				
	2			M	03/06/17	:30	9:22 AM	Antoni oFrenchCri mebroa	\$350.00		2
	2			Tu	03/07/17	:30	9:15 AM	Antoni oFrenchCri mebroa	\$350.00		1
3	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					02/27/17 to 03/05/17	1x	- - - - - 1-				
	2			Sa	03/04/17	:30	6:22 AM	Antoni oFrenchCri mebroa	\$225.00		1
4	2	Sa 7a-9a	7:00 AM-7:30 AM								
					02/27/17 to 03/05/17	1x	- - - - - 1-				
	2			Sa	03/04/17	:30	7:31 AM	Antoni oFrenchCri mebroa	\$375.00		1
5	2	FOX 2 In The Morning	8:30 AM-9:00 AM								
					02/27/17 to 03/05/17	1x	- - - - - 1-				
	2	Sa 830a-9a		Sa	03/04/17	:30	8:42 AM	Antoni oFrenchCri mebroa	\$375.00		1
6	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					02/27/17 to 03/05/17	1x	- - - - - 1				
	2			Su	03/05/17	:30	6:21 AM	Antoni oFrenchCri mebroa	\$200.00		1
7	2	Su 7a-9a	7:00 AM-7:30 AM								
					02/27/17 to 03/05/17	1x	- - - - - 1				
	2			Su	03/05/17	:30	7:21 AM	Antoni oFrenchCri mebroa	\$350.00		1

Aired Spots**8**Gross Total**\$2,500.00**Agency Commission**\$375.00**Net Amount Due**\$2,125.00****Payment Terms 30 Days**