

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209****INVOICE**

DUPLICATE

Advertiser	Babcock-HRO/R/St Rep/IL
Product	BABCOCK 4 STATE REP
Estimate Number	

Invoice #	405123-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	405123
Alt Order #	08436242
Deal #	
Order Flight	11/03/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12521
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 @ 9a	9:00 AM-9:30 AM								
					11/07/16 to 11/13/16	1x	- 1-----				
	2			Tu	11/08/16	:30	9:23 AM	ILHTV102403H	\$875.00		1
2	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
					11/07/16 to 11/13/16	1x	- 1-----				
	2			Tu	11/08/16	:30	9:59 AM	ILHTV102403H	\$875.00		1
3	2	Post Scripts	10a-1030a								
					10/31/16 to 11/06/16	1x	----- 1				
	2			Su	11/06/16	:30	10:19 AM	ILHTV102403H	\$450.00		1
4	2	M-F 12p-1p	12:00 PM-12:30 PM								
					11/07/16 to 11/13/16	1x	1-----				
	2			M	11/07/16	:30	12:20 PM	ILHTV102403H	\$650.00		1
5	2	M-F 1230p-1p	12:30 PM-1:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	2			M	11/07/16	:30	12:54 PM	ILHTV102403H	\$650.00		1
6	2	M-F 1p-2p	1:00 PM-2:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	2			M	11/07/16	:30	1:54 PM	ILHTV102403H	\$525.00		1
7	2	M-F 2p-3p	2:00 PM-3:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	2			M	11/07/16	:30	2:19 PM	ILHTV102403H	\$525.00		1
8	2	11p News	11:00 PM-11:30 PM								
					11/07/16 to 11/13/16	1x	1-----				
	2			M	11/07/16	:30	11:20 PM	ILHTV102403H	\$1,025.00		1
9	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	2			Su	11/06/16	:30	10:08 PM	ILHTV102403H	\$2,025.00		1
10	2	M-F 1030p-11p	10:30 PM-11:00 PM								
					11/07/16 to 11/13/16	2x	2-----				
	2			M	11/07/16	:30	10:42 PM	ILHTV102403H	\$675.00		1

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10	2	M-F 1030p-11p	10:30 PM-11:00 PM								
	2			M	11/07/16	:30	10:59 PM	ILHTV102403H	\$675.00		2
11	2	M-F 1130p-12a	11:30 PM-12:00 XM								
				11/07/16 to 11/13/16		2x	2-----				
	2			M	11/07/16	:30	11:41 PM	ILHTV102403H	\$450.00		1
	2			M	11/07/16	:30	11:58 PM	ILHTV102403H	\$450.00		2
12	2	M-F 12a-1230a	12:00 AM-12:30 AM								
				11/07/16 to 11/13/16		2x	2-----				
	2			M	11/07/16	:30	12:12 AM	ILHTV102403H	\$350.00		2
	2			M	11/07/16	:30	12:28 AM	ILHTV102403H	\$350.00		1
13	2	FOX Late Fringe	10:30 PM-11:30 PM								
				10/31/16 to 11/06/16		1x	-----1-				
	2			Sa	11/05/16	:30	10:59 PM	ILHTV102403H	\$225.00		1
14	2	Sa 1130p-1230a	11:30 PM-12:30 XM								
				10/31/16 to 11/06/16		1x	-----1-				
	2			Sa	11/05/16	:30	11:57 PM	ILHTV102403H	\$200.00		1
15	2	Su 1030p-11p	10:30 PM-11:00 PM								
				10/31/16 to 11/06/16		1x	-----1				
	2			Su	11/06/16	:30	10:46 PM	ILHTV102403H	\$425.00		1
16	2	Su 11p-12a	11:00 PM-12:00 XM								
				10/31/16 to 11/06/16		1x	-----1				
	2			Su	11/06/16	:30	12:00 AM	ILHTV102403H	\$225.00		1
17	2	Su 12a-1230a	12:00 AM-12:30 AM								
				10/31/16 to 11/06/16		1x	-----1				
	2			Su	11/06/16	:30	12:27 AM	ILHTV102403H	\$200.00		1
18	2	Monday Prime Hour 2	8:00 PM-9:00 PM								
				11/07/16 to 11/13/16		1x	1-----				
	2			M	11/07/16	:30	9:00 PM	ILHTV102403H	\$2,700.00		1
19	2	Saturday Prime Hour 1	7:00 PM-8:00 PM								
				10/31/16 to 11/06/16		1x	-----1-				
	2			Sa	11/05/16	:30	6:59 PM	ILHTV102403H	\$650.00		1

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

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19	2	Saturday Prime Hour 1	7:00 PM-8:00 PM								
20	2	Saturday Prime Hour 2	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16	1x	----- 1-					
	2			Sa	11/05/16	:30	9:00 PM	1LHTV102403H	\$650.00		1
21	2	Sunday Prime Hour 1	6:00 PM-7:00 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	2			Su	11/06/16	:30	6:17 PM	1LHTV102403H	\$1,125.00		1
22	2	Sunday Prime Hour 2	7:00 PM-8:00 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	2			Su	11/06/16	:30	7:49 PM	1LHTV102403H	\$2,925.00		1
23	2	Sunday Prime Hour 3	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	2			Su	11/06/16	:30	8:47 PM	1LHTV102403H	\$2,925.00		1

Aired Spots**26**Gross Total **\$22,800.00**Agency Commission **\$3,420.00**Net Amount Due **\$19,380.00**Payment Terms 30 Days