



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

DUPLICATE INVOICE

Advertiser		Simon/D/SSN/IL		Invoice #		402670-1	
Product		SIMON FOR ST SENATE		Invoice Date		11/08/16	
Estimate Number				Invoice Month		November 2016	
				Invoice Period		10/31/16 - 11/07/16	
Station		KTVI-TV		Order #		402670	
Account Executive		Teresa DiFuria		Alt Order #		08430853	
Sales Office		NSO Philadelphia		Deal #			
Sales Region		National		Order Flight		11/01/16 - 11/07/16	
Billing Calendar		Broadcast		IDB #			
Billing Type		Cash		Advertiser Code			
Special Handling				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 @ 5a	5:00 AM-5:30 AM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:30	5:23 AM	SJS1605H	\$875.00		1
	2			W	11/02/16	:30	5:13 AM	SJS1605H	\$875.00		2
	2			Th	11/03/16	:30	5:00 AM	SJS1605H	\$875.00		4
	2			F	11/04/16	:30	5:21 AM	SJS1605H	\$875.00		5
	2			M	11/07/16	:30	4:58 AM	SJS1605H	\$875.00		3
2	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:30	7:23 AM	SJS1605H	\$1,700.00		4
	2			W	11/02/16	:30	7:20 AM	SJS1605H	\$1,700.00		2
	2			Th	11/03/16	:30	7:18 AM	SJS1605H	\$1,700.00		3
	2			F	11/04/16	:30	7:23 AM	SJS1605H	\$1,700.00		5
	2			M	11/07/16	:30	7:23 AM	SJS1605H	\$1,700.00		1
3	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:30	9:20 AM	SJS1605H	\$875.00		1
	2			W	11/02/16	:30	9:13 AM	SJS1605H	\$875.00		4
	2			Th	11/03/16	:30	9:17 AM	SJS1605H	\$875.00		3
	2			F	11/04/16	:30	9:29 AM	SJS1605H	\$875.00		5
	2			M	11/07/16	:30	9:14 AM	SJS1605H	\$875.00		2
4	2	M-F 5p-530p	5:00 PM-5:30 PM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:30	5:14 PM	SJS1605H	\$2,025.00		2
	2			W	11/02/16	:30	5:19 PM	SJS1605H	\$2,025.00		5
	2			Th	11/03/16	:30	5:14 PM	SJS1605H	\$2,025.00		4
	2			F	11/04/16	:30	5:19 PM	SJS1605H	\$2,025.00		3
	2			M	11/07/16	:30	5:23 PM	SJS1605H	\$2,025.00		1
5	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:30	6:24 PM	SJS1605H	\$1,800.00		2
	2			W	11/02/16	:00			\$1,800.00 See MG 5.6		1
	2			Th	11/03/16	:30	6:29 PM	SJS1605H	\$1,800.00		5

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Estimate Number		Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16

Station	KTVI-TV	Order #	402670
Account Executive	Teresa DiFuria	Alt Order #	08430853
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
	2	EN Special	6:30 PM-7:00 PM	Th	11/03/16	:30	6:55 PM	SJS1605H	\$1,800.00	MG for 5.1 11/02	6
				MOVE TO 6P EARLY NEWS SPECIAL ON 11/3 DUE TO WS GAME 7 ON 11/2							
	2			F	11/04/16	:30	6:31 PM	SJS1605H	\$1,800.00		3
	2			M	11/07/16	:30	6:28 PM	SJS1605H	\$1,800.00		4
6	2	Su 5p-6p	5:30 PM-6:00 PM								
				10/31/16 to 11/06/16 1x ----- 1							
	2			Su	11/06/16	:30	5:39 PM	SJS1605H	\$1,700.00		1
7	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
				11/01/16 to 11/07/16 5x MTWTF--							
	2			Tu	11/01/16	:00			\$2,225.00	See MG 7.6	4
	2	10p Late Run News	11:00 PM-11:30 PM	Tu	11/01/16	:30	12:15 AM	SJS1605H	\$2,225.00	MG for 7.4 11/01	6
				WS Gm6 Overrun							
	2			W	11/02/16	:00			\$2,225.00	See MG 7.7	2
	2	10p Late Run News M-F	Various	W	11/02/16	:00			\$2,225.00	See MG 7.8	7
				FILL FOR DELAYED 10P NEWS IN EVENT OF WS GAME 7							
	2			W	11/02/16	:00			\$0.00	Credited	9
	2	10p Late Run News M-F	Various	W	11/02/16	:30	1:56 AM	SJS1605H	\$2,225.00	MG for 7.7 11/02	8
				WS GM 7 Overrun							
	2			Th	11/03/16	:30	10:28 PM	SJS1605H	\$2,225.00		1
	2			F	11/04/16	:30	10:31 PM	SJS1605H	\$2,225.00		5
	2			M	11/07/16	:30	10:27 PM	SJS1605H	\$2,225.00		3
8	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
				10/31/16 to 11/06/16 1x ----- 1-							
	2			Sa	11/05/16	:30	10:19 PM	SJS1605H	\$1,200.00		1
9	2	Sa 830a-9a	830a-9a								
				10/31/16 to 11/06/16 1x ----- 1-							
	2			Sa	11/05/16	:30	8:41 AM	SJS1605H	\$1,700.00		1
10	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
				10/31/16 to 11/06/16 1x ----- 1							
	2			Su	11/06/16	:30	8:24 AM	SJS1605H	\$975.00		1
11	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								

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11	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					10/31/16 to 11/06/16	1x	----- 1				
	2			Su	11/06/16	:30	8:53 AM	SJS1605H	\$975.00		1

Aired Spots **35**

<u>Gross Total</u>	\$54,050.00	
<u>Agency Commission</u>	\$8,107.50	
<u>Net Amount Due</u>	\$45,942.50	<u>Payment Terms 30 Days</u>