



**Remit Address:**  
**KTVI-TV**  
**\*\*\* New Remit To Address \*\*\***  
**12848 Collection Center Drive**  
**Chicago, IL 60693-0128**  
**Main: (314) 213-2222**  
**Billing:**

# DUPLICATE INVOICE

Advertiser	Kelly/D/Cong/IL	Invoice #	725895-1
Product	KELLY FOR S.ILLINOIS	Invoice Date	09/09/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/02/18

Property	KTVI-TV	Order #	725895
Account Executive	Teresa DiFuria	Alt Order #	09205626
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/18 - 09/03/18

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

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Dudley Media**  
**Attention: Accounts Payable**  
**919 Catharine Street**  
**Philadelphia, PA 19417**

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								
					08/27/18 to 09/02/18	5x	- TWTF - -				
	2			Tu	08/28/18	:30	4:41 AM	BFK1805H	\$200.00		1
	2			W	08/29/18	:30	4:41 AM	BFK1805H	\$200.00		2
	2			W	08/29/18	:30	4:56 AM	BFK1805H	\$200.00		5
	2			Th	08/30/18	:30	4:41 AM	BFK1805H	\$200.00		3
	2			F	08/31/18	:30	4:39 AM	BFK1805H	\$200.00		4
2	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					08/27/18 to 09/02/18	3x	- TWTF - -				
	2			Tu	08/28/18	:30	6:13 AM	BFK1805H	\$1,600.00		2
	2			W	08/29/18	:30	6:21 AM	BFK1805H	\$1,600.00		3
	2			Th	08/30/18	:30	6:11 AM	BFK1805H	\$1,600.00		1
3	2	M-F 7a-9a	7:00 AM-7:30 AM								
					08/27/18 to 09/02/18	3x	- TWTF - -				
	2			Tu	08/28/18	:30	7:18 AM	BFK1805H	\$1,200.00		1
	2			W	08/29/18	:30	7:23 AM	BFK1805H	\$1,200.00		3
	2			F	08/31/18	:30	7:19 AM	BFK1805H	\$1,200.00		2
4	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					08/27/18 to 09/02/18	3x	- TWTF - -				
	2			Tu	08/28/18	:30	6:33 PM	BFK1805H	\$1,400.00		2
	2			W	08/29/18	:30	6:09 PM	BFK1805H	\$1,400.00		3
	2			F	08/31/18	:30	6:34 PM	BFK1805H	\$1,400.00		1
5	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					08/27/18 to 09/02/18	2x	- TW- F - -				
	2			W	08/29/18	:30	9:21 PM	BFK1805H	\$1,800.00		1
	2			F	08/31/18	:30	9:31 PM	BFK1805H	\$1,800.00		2
6	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					08/27/18 to 09/02/18	2x	- TWTF - -				
	2			Tu	08/28/18	:30	10:21 PM	BFK1805H	\$1,600.00		1
	2	10p Late Run News M-F	11:30 PM-12:00 XM	Th	08/30/18	:30	11:54 PM	BFK1805H	\$1,600.00		2
7	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					08/27/18 to 09/02/18	1x	- - - - - 1				

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



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7	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
	2			Su	09/02/18	:30	10:17 PM	BFK1805H	\$1,400.00		1
8	2	Sa 8a-9a	8:00 AM-8:30 AM								
				08/27/18 to 09/02/18		1x	-----1-				
	2			Sa	09/01/18	:30	8:10 AM	BFK1805H	\$700.00		1
9	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
				08/27/18 to 09/02/18		1x	-----1				
	2			Su	09/02/18	:30	8:55 AM	BFK1805H	\$500.00		1
10	2	Post Scripts	10:00 AM-10:30 AM								
				08/27/18 to 09/02/18		1x	-----1				
	2			Su	09/02/18	:30	10:10 AM	BFK1805H	\$150.00		1

Aired Spots                      **22**

<u>Gross Total</u>	<b>\$23,150.00</b>	
<u>Agency Commission</u>	<b>\$3,472.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$19,677.50</b>	<b><u>Payment Terms 30 Days</u></b>