

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Del Cielo Media****Attention: Accounts Payable****1427 Leslie Ave****Ste 102****Alexandria, VA 22301****INVOICE**

DUPLICATE

Advertiser	Munger L/R/STC/IL
Product	MUNGER 4 COMPTROLLER
Estimate Number	927C03

Invoice #	390064-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/04/16

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

Order #	390064
Alt Order #	08403928
Deal #	
Order Flight	09/27/16 - 10/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1977
Advertiser Code	MUNG
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 5p-530p	5:00 PM-5:30 PM								
					09/26/16 to 10/02/16	1x	---- 1--				
	2			F	09/30/16	:30	5:11 PM	LMUNG1601H	\$900.00		1
2	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					09/26/16 to 10/02/16	1x	---- 1--				
	2			F	09/30/16	:30	9:16 AM	LMUNG1601H	\$250.00		1
3	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					09/26/16 to 10/02/16	1x	---- 1--				
	2			F	09/30/16	:30	9:35 PM	LMUNG1601H	\$800.00		1
4	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					10/03/16 to 10/09/16	1x	1-----				
	2			M	10/03/16	:30	11:32 AM	LMUNG1601H	\$200.00		1
5	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/03/16 to 10/09/16	1x	1-----				
	2			M	10/03/16	:30	5:17 PM	LMUNG1601H	\$900.00		1
6	2	M-F 7a-9a	7:30 AM-8:00 AM								
					10/03/16 to 10/09/16	1x	1-----				
	2			M	10/03/16	:30	7:58 AM	LMUNG1601H	\$500.00		1
7	2	Cardinals Baseball	Various								
					09/26/16 to 10/02/16	2x	----- 2-				
	2		11:30 AM-3:00 PM	Sa	10/01/16	:30	12:58 PM	LMUNG1601H	\$2,500.00		1
	2		11:30 AM-3:00 PM	Sa	10/01/16	:30	3:36 PM	LMUNG1601H	\$2,500.00		2
8	2	NFL Reg Ssn Late Gm	3:25 PM-6:30 PM								
					09/26/16 to 10/02/16	1x	----- 1				
	2			Su	10/02/16	:30	4:57 PM	LMUNG1601H	\$3,500.00		1
9	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					09/26/16 to 10/02/16	1x	----- 1				
	2			Su	10/02/16	:30	9:25 PM	LMUNG1601H	\$800.00		1
10	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					09/26/16 to 10/02/16	1x	--- 1---				

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Del Cielo Media****Attention: Accounts Payable****1427 Leslie Ave****Ste 102****Alexandria, VA 22301****INVOICE**

DUPLICATE

Advertiser	Munger L/R/STC/IL
Product	MUNGER 4 COMPTROLLER
Estimate Number	927C03

Invoice #	390064-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/04/16

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

Order #	390064
Alt Order #	08403928
Deal #	
Order Flight	09/27/16 - 10/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1977
Advertiser Code	MUNG
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	2	FOX 2 News Midday	11:00 AM-11:30 AM	Th	09/29/16	:30	11:28 AM	LMUNG1601H	\$200.00		1
11	2	M-F 7a-9a	7:00 AM-7:30 AM	09/26/16 to 10/02/16	1x	--- 1---					
	2			Th	09/29/16	:00			\$500.00	See MG 11.2	1
	2		8:00 AM-8:30 AM	M	10/03/16	:30	8:26 AM	LMUNG1601H	\$500.00	MG for 11.1 09/29	2
12	2	M-F 7a-9a	7:30 AM-8:00 AM	09/26/16 to 10/02/16	1x	--- 1---					
	2			Th	09/29/16	:30	7:48 AM	LMUNG1601H	\$500.00		1
13	2	FOX 2 News @ 9p	9:00 PM-9:30 PM	09/26/16 to 10/02/16	1x	--- 1---					
	2			Th	09/29/16	:30	9:29 PM	LMUNG1601H	\$800.00		1
14	2	M-F 7a-9a	7:00 AM-7:30 AM	10/03/16 to 10/09/16	1x	- 1-----					
	2			Tu	10/04/16	:00			\$500.00	Credited	1
15	2	FOX 2 News @ 9a	9:00 AM-9:30 AM	10/03/16 to 10/09/16	1x	- 1-----					
	2			Tu	10/04/16	:30	9:15 AM	LMUNG1601H	\$250.00		1
16	2	9p Late Run News M-F	9:30 PM-10:00 PM	10/03/16 to 10/09/16	1x	- 1-----					
	2			Tu	10/04/16	:30	10:09 PM	LMUNG1601H	\$800.00		1
				VP Debate Overrun							
17	2	FOX 2 News @ 9a	9:00 AM-9:30 AM	10/03/16 to 10/09/16	1x	M-----					
	2			M	10/03/16	:30	9:28 AM	LMUNG1601H	\$250.00		1
18	2	FOX 2 News @ 9p	9:00 PM-9:30 PM	10/03/16 to 10/09/16	1x	M-----					
	2			M	10/03/16	:30	9:14 PM	LMUNG1601H	\$800.00		1
19	2	M-F 5p-530p	5p-530p	10/03/16 to 10/09/16	1x	- T-----					
	2			Tu	10/04/16	:30	5:26 PM	LMUNG1601H	\$900.00		1

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

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Del Cielo Media****Attention: Accounts Payable****1427 Leslie Ave****Ste 102****Alexandria, VA 22301****INVOICE**

DUPLICATE

Advertiser	Munger L/R/STC/IL
Product	MUNGER 4 COMPTROLLER
Estimate Number	927C03

Invoice #	390064-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/04/16

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

Order #	390064
Alt Order #	08403928
Deal #	
Order Flight	09/27/16 - 10/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1977
Advertiser Code	MUNG
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	2	M-F 5p-530p	5p-530p								
20	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/03/16 to 10/09/16	1x	- T- - - - -				
	2			Tu	10/04/16	:30	7:15 AM	LMUNG1601H	\$500.00		1
21	2	M-F 7a-9a	8:00 AM-8:30 AM								
					10/03/16 to 10/09/16	1x	- T- - - - -				
	2			Tu	10/04/16	:00			\$500.00	Credited	1

Aired Spots **20**

<u>Gross Total</u>	\$18,350.00	
<u>Agency Commission</u>	\$2,752.50	
<u>Net Amount Due</u>	\$15,597.50	<u>Payment Terms 30 Days</u>