

Remit Address:**WDAF-TV******* New Remit To Address *******32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:****INVOICE**

Advertiser	Brunner/R/MOGovernor
Product	John Brunner
Estimate Number	93-missourians for john brunner

Invoice #	333913-1rv1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/13/16

Station	WDAF-TV
Account Executive	Local WDAF House
Sales Office	Local House
Sales Region	Local

Order #	333913
Alt Order #	
Deal #	
Order Flight	06/07/16 - 06/13/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Thompson Communications Inc

Attention: Accounts Payable

200 W Jefferson

Marshfield, MO 65706

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	4	M-F 5p-6p	5:30 PM-6:00 PM		06/06/16 to 06/12/16	2x	--W-F--				
	4			W	06/08/16	:30	5:55 PM	JBTV051716H	\$650.00		2
	4			F	06/10/16	:00			\$650.00 Unresolved		1
2	4	M-F 5p-6p	5:00 PM-5:30 PM		06/06/16 to 06/12/16	2x	-T-T---				
	4			Tu	06/07/16	:30	5:22 PM	JBTV060616H	\$650.00		1
	4			Th	06/09/16	:30	5:23 PM	JBTV060616H	\$650.00		2
	4				06/13/16 to 06/19/16	1x	M-----				
	4			M	06/13/16	:30	5:11 PM	JBTV060616H	\$650.00		3
3	4	M-F 6p-630p	6-630pM		06/06/16 to 06/12/16	1x	-T-----				
	4			Tu	06/07/16	:30	6:09 PM	JBTV051716H	\$850.00		1
	4				06/13/16 to 06/19/16	1x	M-----				
	4			M	06/13/16	:30	6:22 PM	JBTV051716H	\$850.00		2
4	4	M-F 10p-1030p	10p-1030p		06/06/16 to 06/12/16	1x	--W----				
	4			W	06/08/16	:30	10:13 PM	JBTV060616H	\$800.00		1
	4				06/13/16 to 06/19/16	1x	M-----				
	4			M	06/13/16	:30	10:24 PM	JBTV060616H	\$800.00		2
5	4	Su 10p-1030p	10p-1030p		06/06/16 to 06/12/16	1x	-----S				
	4			Su	06/12/16	:30	10:12 PM	JBTV060616H	\$550.00		1
6	4	Su 5p-6p	5:00 PM-5:30 PM		06/06/16 to 06/12/16	1x	-----S				
	4			Su	06/12/16	:30	5:09 PM	JBTV060616H	\$320.00		1
7	4	Su 5p-6p	5:30 PM-6:00 PM		06/06/16 to 06/12/16	1x	-----S				
	4			Su	06/12/16	:30	5:43 PM	JBTV051716H	\$320.00		1
8	4	M-F 9a-10a	9:00 AM-9:30 AM								

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8	4	M-F 9a-10a	9:00 AM-9:30 AM		06/06/16 to 06/12/16	2x	-T-T---				
	4			Tu	06/07/16	:30	9:09 AM	JBTV051716H	\$300.00		1
	4			Th	06/09/16	:30	9:29 AM	JBTV051716H	\$300.00		2
	4				06/13/16 to 06/19/16	1x	M-----				
	4			M	06/13/16	:30	9:30 AM	JBTV051716H	\$300.00		3
9	4	Sa 5p-6p	5:30 PM-6:00 PM		06/06/16 to 06/12/16	1x	-----S-				
	4			Sa	06/11/16	:30	5:43 PM	JBTV051716H	\$120.00		1
11	4	M-F 430a-5a	430a-5a		06/06/16 to 06/12/16	1x	--WTF--				
	4	added line per brad		W	06/08/16	:30	4:29 AM	JBTV060616H	\$45.00		1

Aired Spots**16**Gross Total **\$8,155.00**Agency Commission **\$1,223.25**Net Amount Due **\$6,931.75****Payment Terms 30 Days**