

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Thompson Communications Inc****Attention: Accounts Payable****200 W Jefferson****Marshfield, MO 65706****INVOICE**

DUPLICATE

Advertiser	Blunt/R/US Senate/MO
Product	General
Estimate Number	257

Invoice #	369129-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Station	KTVI-TV
Account Executive	Mickie Reeves
Sales Office	Local House
Sales Region	Local

Order #	369129
Alt Order #	5300430
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	2
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 4a-430a	4:00 AM-4:30 AM								
					10/04/16 to 10/10/16	5x	11111--				
	2			Tu	10/04/16	:30	4:15 AM	4PSMRBFST16H	\$75.00		1
	2			W	10/05/16	:30	4:31 AM	4PSMRBFST16H	\$75.00		2
	2			Th	10/06/16	:30	4:18 AM	4PSMRBFST18H	\$75.00		3
	2			F	10/07/16	:30	4:26 AM	4PSMRBFST18H	\$75.00		4
	2			M	10/10/16	:30	4:17 AM	4PSMRBFST18H	\$75.00		5
2	2	M-F 430a-5a	4:30 AM-5:00 AM								
					10/04/16 to 10/10/16	5x	11111--				
	2			Tu	10/04/16	:30	4:40 AM	4PSMRBFST14H	\$75.00		1
	2			W	10/05/16	:30	4:56 AM	4PSMRBFST14H	\$75.00		2
	2			Th	10/06/16	:30	4:56 AM	4PSMRBFST14H	\$75.00		3
	2			F	10/07/16	:30	4:41 AM	4PSMRBFST18H	\$75.00		4
	2			M	10/10/16	:30	4:38 AM	4PSMRBFST18H	\$75.00		5
3	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					10/04/16 to 10/10/16	5x	11111--				
	2			Tu	10/04/16	:30	4:58 AM	4PSMRBFST16H	\$250.00		1
	2			W	10/05/16	:30	5:18 AM	4PSMRBFST16H	\$250.00		2
	2			Th	10/06/16	:30	5:18 AM	4PSMRBFST18H	\$250.00		3
	2			F	10/07/16	:30	4:58 AM	4PSMRBFST14H	\$250.00		4
	2			M	10/10/16	:30	4:57 AM	4PSMRBFST18H	\$250.00		5
4	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/04/16 to 10/10/16	5x	11111--				
	2			Tu	10/04/16	:30	5:51 AM	4PSMRBFST16H	\$400.00		1
	2			W	10/05/16	:30	5:40 AM	4PSMRBFST16H	\$400.00		2
	2			Th	10/06/16	:30	5:43 AM	4PSMRBFST18H	\$400.00		3
	2			F	10/07/16	:30	5:58 AM	4PSMRBFST18H	\$400.00		4
	2			M	10/10/16	:30	5:41 AM	4PSMRBFST14H	\$400.00		5
5	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/04/16 to 10/10/16	5x	11111--				
	2			Tu	10/04/16	:30	6:10 AM	4PSMRBFST14H	\$600.00		1
	2			W	10/05/16	:30	6:21 AM	4PSMRBFST14H	\$600.00		2
	2			Th	10/06/16	:30	6:28 AM	4PSMRBFST18H	\$600.00		3

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

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DUPLICATE

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		Invoice Period	09/26/16 - 10/10/16
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Account Executive	Mickie Reeves	Alt Order #	5300430
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product Code	3
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
	2			F	10/07/16	:30	6:29 AM	4PSMRBFST18H	\$600.00		4
	2			M	10/10/16	:30	6:32 AM	4PSMRBFST18H	\$600.00		5
6	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
				10/04/16 to 10/10/16		1x	----- 1-				
	2			Sa	10/08/16	:30	6:19 AM	4PSMRBFST18H	\$175.00		1
7	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
				10/04/16 to 10/10/16		1x	----- 1				
	2			Su	10/09/16	:30	6:15 AM	4PSMRBFST18H	\$150.00		1
8	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/04/16 to 10/10/16		5x	11111--				
	2			Tu	10/04/16	:30	6:43 AM	4PSMRBFST16H	\$600.00		1
	2			W	10/05/16	:30	6:41 AM	4PSMRBFST16H	\$600.00		2
	2			Th	10/06/16	:30	6:57 AM	4SPMRBFST14H	\$600.00		3
	2			F	10/07/16	:30	6:56 AM	4PSMRBFST18H	\$600.00		4
	2			M	10/10/16	:30	6:52 AM	4PSMRBFST18H	\$600.00		5
9	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/04/16 to 10/10/16		1x	----- 1-				
	2			Sa	10/08/16	:30	6:55 AM	4SPMRBFST14H	\$175.00		1
10	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/04/16 to 10/10/16		1x	----- 1				
	2			Su	10/09/16	:30	6:55 AM	4PSMRBFST18H	\$150.00		1
11	2	FOX 2 News In The Mo	7:00 AM-7:30 AM								
				10/04/16 to 10/10/16		5x	11111--				
	2			Tu	10/04/16	:00			\$500.00	See MG 11.6,11.7,11.8,11.9,11.10	1
	2			W	10/05/16	:30	7:30 AM	4PSMRBFST16H	\$500.00		2
	2	11p News	11p-1130p	W	10/05/16	:30	11:19 PM	4SPMRBFST14H	\$300.00	MG for 32.4,11.1	9
	2	M-F 1a-130a	1a-130a	W	10/05/16	:30	1:26 AM	4PSMRBFST16H	\$25.00	MG for 32.4,11.1	10
	2			Th	10/06/16	:30	7:34 AM	4PSMRBFST18H	\$500.00		3
	2	M-F 2p-3p	2p-3p	Th	10/06/16	:30	2:32 PM	4PSMRBFST18H	\$150.00	MG for 32.4,11.1	6
	2	M-F 2p-3p	2p-3p	Th	10/06/16	:30	2:55 PM	4PSMRBFST18H	\$150.00	MG for 32.4,11.1	7
	2			F	10/07/16	:30	7:21 AM	4SPMRBFST14H	\$500.00		4

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Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	2	FOX 2 News In The Mo	7:00 AM-7:30 AM								
	2	M-F 2p-3p	2p-3p	F	10/07/16	:30	2:55 PM	4SPMRBFST14H	\$150.00	MG for 32.4,11.1	8
	2	Su 5p-6p	5:30 PM-6:00 PM	Su	10/09/16	:30	5:58 PM	4SPMRBFST18H	\$500.00	MG for 11.5 10/10	11
	2			M	10/10/16	:00			\$500.00	See MG 11.11	5
12	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					10/04/16 to 10/10/16	1x	----- 1				
	2			Su	10/09/16	:30	7:14 AM	4SPMRBFST14H	\$275.00		1
13	2	FOX 2 In The Morning	7:00 AM-7:30 AM								
					10/04/16 to 10/10/16	1x	----- 1-				
	2			Sa	10/08/16	:30	7:16 AM	4SPMRBFST18H	\$300.00		1
14	2	FOX 2 News In The Mo	7:30 AM-8:00 AM								
					10/04/16 to 10/10/16	5x	11111--				
	2			Tu	10/04/16	:30	7:55 AM	4SPMRBFST16H	\$500.00		1
	2			W	10/05/16	:30	7:49 AM	4SPMRBFST16H	\$500.00		2
	2			Th	10/06/16	:30	8:01 AM	4SPMRBFST18H	\$500.00		3
	2			F	10/07/16	:00			\$500.00	See MG 14.6,14.7	4
	2	11p News	11p-1130p	F	10/07/16	:30	11:20 PM	4SPMRBFST18H	\$450.00	MG for 14.4 10/07	6
	2	Su 330a-4a	330a-4a	Su	10/09/16	:30	3:41 AM	4SPMRBFST14H	\$50.00	MG for 14.4 10/07	7
	2			M	10/10/16	:30	8:00 AM	4SPMRBFST18H	\$500.00		5
15	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
					10/04/16 to 10/10/16	1x	----- 1				
	2			Su	10/09/16	:30	8:00 AM	4SPMRBFST18H	\$275.00		1
16	2	FOX 2 In The Morning	7:30 AM-8:00 AM								
					10/04/16 to 10/10/16	1x	----- 1-				
	2			Sa	10/08/16	:30	7:40 AM	4SPMRBFST18H	\$300.00		1
17	2	FOX 2 News In The Mo	8:00 AM-8:30 AM								
					10/04/16 to 10/10/16	5x	11111--				
	2			Tu	10/04/16	:30	8:19 AM	4SPMRBFST14H	\$500.00		1
	2			W	10/05/16	:30	8:17 AM	4SPMRBFST14H	\$500.00		2
	2			Th	10/06/16	:30	8:26 AM	4SPMRBFST18H	\$500.00		3
	2			F	10/07/16	:30	8:21 AM	4SPMRBFST18H	\$500.00		4
	2			M	10/10/16	:30	8:23 AM	4SPMRBFST14H	\$500.00		5

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Account Executive	Mickie Reeves
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	2
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					10/04/16 to 10/10/16	1x	----- 1				
	2			Su	10/09/16	:30	8:26 AM	4PSMRBFST18H	\$275.00		1
19	2	FOX 2 In The Morning	8:00 AM-8:30 AM								
					10/04/16 to 10/10/16	1x	----- 1-				
	2			Sa	10/08/16	:30	8:08 AM	4PSMRBFST18H	\$300.00		1
20	2	FOX 2 News In The Mo	8:30 AM-9:00 AM								
					10/04/16 to 10/10/16	5x	11111--				
	2			Tu	10/04/16	:30	8:38 AM	4PSMRBFST16H	\$500.00		1
	2			W	10/05/16	:30	8:54 AM	4PSMRBFST16H	\$500.00		2
	2			Th	10/06/16	:30	8:55 AM	4PSMRBFST14H	\$500.00		3
	2			F	10/07/16	:30	8:39 AM	4PSMRBFST18H	\$500.00		4
	2			M	10/10/16	:30	8:59 AM	4PSMRBFST18H	\$500.00		5
21	2	FOX 2 News In The Mo	8:30 AM-9:00 AM								
					10/04/16 to 10/10/16	1x	----- 1				
	2			Su	10/09/16	:30	8:49 AM	4PSMRBFST18H	\$275.00		1
22	2	Sa 830a-9a	8:30 AM-9:00 AM								
					10/04/16 to 10/10/16	1x	----- 1-				
	2			Sa	10/08/16	:30	8:40 AM	4PSMRBFST14H	\$500.00		1
23	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					10/04/16 to 10/10/16	5x	11111--				
	2			Tu	10/04/16	:30	9:13 AM	4PSMRBFST16H	\$250.00		1
	2			W	10/05/16	:30	9:14 AM	4PSMRBFST16H	\$250.00		2
	2			Th	10/06/16	:30	9:21 AM	4PSMRBFST18H	\$250.00		3
	2			F	10/07/16	:30	9:28 AM	4PSMRBFST18H	\$250.00		4
	2			M	10/10/16	:30	9:21 AM	4PSMRBFST18H	\$250.00		5
24	2	FOX News Sunday	9:00 AM-10:00 AM								
					10/04/16 to 10/10/16	1x	----- 1				
	2			Su	10/09/16	:30	9:43 AM	4PSMRBFST14H	\$350.00		1
25	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
					10/04/16 to 10/10/16	5x	11111--				

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IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
	2			Tu	10/04/16	:30	9:53 AM	4PSMRBFST16H	\$250.00		1
	2			W	10/05/16	:30	9:50 AM	4PSMRBFST14H	\$250.00		2
	2			Th	10/06/16	:30	9:40 AM	4PSMRBFST18H	\$250.00		3
	2			F	10/07/16	:30	9:53 AM	4PSMRBFST14H	\$250.00		4
	2			M	10/10/16	:30	9:47 AM	4PSMRBFST18H	\$250.00		5
26	2	FOX 2 News Midday	11:00 AM-11:30 AM								
				10/04/16 to 10/10/16	5x	11111--					
	2			Tu	10/04/16	:30	11:17 AM	4PSMRBFST14H	\$200.00		1
	2			W	10/05/16	:30	11:32 AM	4PSMRBFST16H	\$200.00		2
	2			Th	10/06/16	:30	11:11 AM	4PSMRBFST18H	\$200.00		3
	2			F	10/07/16	:30	11:23 AM	4PSMRBFST18H	\$200.00		4
	2			M	10/10/16	:30	11:07 AM	4PSMRBFST14H	\$200.00		5
27	2	FOX 2 News Midday	11:30 AM-12:00 PM								
				10/04/16 to 10/10/16	5x	11111--					
	2			Tu	10/04/16	:30	11:38 AM	4PSMRBFST16H	\$200.00		1
	2			W	10/05/16	:30	11:54 AM	4PSMRBFST16H	\$200.00		2
	2			Th	10/06/16	:30	11:37 AM	4PSMRBFST14H	\$200.00		3
	2			F	10/07/16	:30	11:52 AM	4PSMRBFST18H	\$200.00		4
	2			M	10/10/16	:30	11:34 AM	4PSMRBFST18H	\$200.00		5
28	2	M-F 1230p-1p	12:30 PM-1:00 PM								
				10/04/16 to 10/10/16	5x	11111--					
	2			Tu	10/04/16	:30	12:49 PM	4PSMRBFST16H	\$175.00		1
	2			W	10/05/16	:30	12:54 PM	4PSMRBFST14H	\$175.00		2
	2			Th	10/06/16	:30	12:40 PM	4PSMRBFST18H	\$175.00		3
	2			F	10/07/16	:30	12:59 PM	4PSMRBFST18H	\$175.00		4
	2			M	10/10/16	:30	12:40 PM	4PSMRBFST18H	\$175.00		5
29	2	M-F 3p-330p	3:00 PM-3:30 PM								
				10/04/16 to 10/10/16	5x	11111--					
	2			Tu	10/04/16	:30	3:11 PM	4PSMRBFST14H	\$175.00		1
	2			W	10/05/16	:30	3:17 PM	4PSMRBFST16H	\$175.00		2
	2			Th	10/06/16	:30	3:17 PM	4PSMRBFST14H	\$175.00		3
	2			F	10/07/16	:30	3:28 PM	4PSMRBFST18H	\$175.00		4

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Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	2	M-F 3p-330p	3:00 PM-3:30 PM								
	2			M	10/10/16	:30	3:24 PM	4PSMRBFST18H	\$175.00		5
30	2	M-F 330p-4p	3:30 PM-4:00 PM								
				10/04/16 to 10/10/16	5x	11111--					
	2			Tu	10/04/16	:30	3:59 PM	4PSMRBFST16H	\$175.00		1
	2			W	10/05/16	:30	3:43 PM	4PSMRBFST16H	\$175.00		2
	2			Th	10/06/16	:30	3:47 PM	4PSMRBFST18H	\$175.00		3
	2			F	10/07/16	:30	3:58 PM	4PSMRBFST18H	\$175.00		4
	2			M	10/10/16	:30	3:47 PM	4PSMRBFST14H	\$175.00		5
31	2	M-F 4p-430p	4:00 PM-4:30 PM								
				10/04/16 to 10/10/16	5x	11111--					
	2			Tu	10/04/16	:30	4:24 PM	4PSMRBFST16H	\$275.00		1
	2			W	10/05/16	:30	4:11 PM	4PSMRBFST16H	\$275.00		2
	2			Th	10/06/16	:30	4:10 PM	4PSMRBFST18H	\$275.00		3
	2			F	10/07/16	:30	4:19 PM	4PSMRBFST18H	\$275.00		4
	2			M	10/10/16	:30	4:13 PM	4PSMRBFST18H	\$275.00		5
32	2	M-F 4p-5p	4:30 PM-5:00 PM								
				10/04/16 to 10/10/16	5x	11111--					
	2			Tu	10/04/16	:30	4:40 PM	4PSMRBFST14H	\$275.00		1
	2			W	10/05/16	:30	4:55 PM	4PSMRBFST14H	\$275.00		2
	2			Th	10/06/16	:00			\$275.00	See MG 32.6,32.7	3
	2			F	10/07/16	:00			\$275.00	See MG 11.6,11.7,11.8,11.9,11.10	4
	2	Late Fringe Late Runs	11:00 PM-11:30 PM	Su	10/09/16	:30	11:35 PM	4PSMRBFST18H	\$175.00	MG for 32.3 10/06	6
	2	Late Fringe Late Runs	11:30 PM-12:30 XM	Su	10/09/16	:30	12:04 AM	4PSMRBFST18H	\$100.00	MG for 32.3 10/06	7
	2			M	10/10/16	:30	4:41 PM	4PSMRBFST18H	\$275.00		5
33	2	M-F 5p-530p	5:00 PM-5:30 PM								
				10/04/16 to 10/10/16	5x	11111--					
	2			Tu	10/04/16	:30	5:18 PM	4PSMRBFST16H	\$600.00		1
	2			W	10/05/16	:30	5:26 PM	4PSMRBFST16H	\$600.00		2
	2			Th	10/06/16	:30	5:27 PM	4PSMRBFST18H	\$600.00		3
	2			F	10/07/16	:30	5:18 PM	4PSMRBFST14H	\$600.00		4
	2			M	10/10/16	:30	5:25 PM	4PSMRBFST18H	\$600.00		5

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Thompson Communications Inc****Attention: Accounts Payable****200 W Jefferson****Marshfield, MO 65706****INVOICE**

DUPLICATE

Advertiser	Blunt/R/US Senate/MO
Product	General
Estimate Number	257

Invoice #	369129-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Station	KTVI-TV
Account Executive	Mickie Reeves
Sales Office	Local House
Sales Region	Local

Order #	369129
Alt Order #	5300430
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	2
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	2	Su 5p-6p	5:00 PM-5:30 PM								
					10/04/16 to 10/10/16	1x	----- 1				
	2			Su	10/09/16	:30	5:30 PM	4PSMRBFST18H	\$500.00		1
35	2	Sa 5p-6p	5:00 PM-5:30 PM								
					10/04/16 to 10/10/16	1x	----- 1-				
	2			Sa	10/08/16	:30	5:00 PM	4PSMRBFST18H	\$150.00		1
36	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/04/16 to 10/10/16	5x	11111--				
	2			Tu	10/04/16	:30	5:39 PM	4PSMRBFST16H	\$550.00		1
	2			W	10/05/16	:30	5:40 PM	4PSMRBFST16H	\$550.00		2
	2			Th	10/06/16	:30	5:44 PM	4PSMRBFST14H	\$550.00		3
	2			F	10/07/16	:30	5:58 PM	4PSMRBFST18H	\$550.00		4
	2			M	10/10/16	:30	5:57 PM	4PSMRBFST14H	\$550.00		5
37	2	Su 5p-6p	5:30 PM-6:00 PM								
					10/04/16 to 10/10/16	1x	----- 1				
	2			Su	10/09/16	:30	5:45 PM	4PSMRBFST18H	\$500.00		1
38	2	Sa 5p-6p	5:30 PM-6:00 PM								
					10/04/16 to 10/10/16	1x	----- 1-				
	2			Sa	10/08/16	:30	5:39 PM	4PSMRBFST18H	\$150.00		1
39	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					10/04/16 to 10/10/16	1x	----- 1-				
	2			Sa	10/08/16	:00			\$400.00	See MG 39.2	1
	2	9p Late Run News	10:00 PM-10:30 PM	Sa	10/08/16	:30	10:27 PM	4PSMRBFST18H	\$400.00	MG for 39.1 10/08	2
40	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					10/04/16 to 10/10/16	5x	11111--				
	2	9p Late Run News	9:30 PM-10:00 PM	Tu	10/04/16	:30	10:09 PM	4PSMRBFST16H	\$800.00		1
				VP Debate Overrun							
	2			W	10/05/16	:30	9:31 PM	4PSMRBFST14H	\$800.00		2
	2			Th	10/06/16	:30	9:16 PM	4PSMRBFST18H	\$800.00		3
	2			F	10/07/16	:30	9:22 PM	4PSMRBFST18H	\$800.00		4
	2			M	10/10/16	:30	9:12 PM	4PSMRBFST18H	\$800.00		5
41	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								

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

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DUPLICATE

Advertiser	Blunt/R/US Senate/MO	Invoice #	369129-1
Product	General	Invoice Date	10/23/16
Estimate Number	257	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16

Station	KTVI-TV	Order #	369129
Account Executive	Mickie Reeves	Alt Order #	5300430
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				10/04/16 to 10/10/16	1x	-----1					
2				Su	10/09/16	:00			\$800.00	See MG 41.2	1
2		9p Late Run News	9:30 PM-10:00 PM	Su	10/09/16	:30	10:11 PM	4SPMRBFST14H	\$800.00	MG for 41.1 10/09	2
				Pres Debate Overrun							
42	2	FOX 2 News @ 9p	9:30 PM-10:00 PM	10/04/16 to 10/10/16	1x	-----1					
2				Su	10/09/16	:00			\$800.00	See MG 42.2	1
2		9p Late Run News	10:00 PM-10:30 PM	Su	10/09/16	:30	10:53 PM	4PSMRBFST18H	\$800.00	MG for 42.1 10/09	2
				Pres Debate Overrun							
43	2	FOX 2 News @ 9p	9:30 PM-10:00 PM	10/04/16 to 10/10/16	5x	11111--					
2		9p Late Run News	10:00 PM-10:30 PM	Tu	10/04/16	:30	10:29 PM	4SPMRBFST14H	\$800.00		1
2				W	10/05/16	:30	9:47 PM	4PSMRBFST16H	\$800.00		2
2				Th	10/06/16	:30	9:48 PM	4SPMRBFST14H	\$800.00		3
2				F	10/07/16	:30	9:54 PM	4SPMRBFST14H	\$800.00		4
2				M	10/10/16	:30	9:49 PM	4PSMRBFST18H	\$800.00		5
44	2	FOX 2 News @ 9p	9:30 PM-10:00 PM	10/04/16 to 10/10/16	1x	-----1-					
2				Sa	10/08/16	:00			\$400.00	See MG 44.2	1
2		9p Late Run News	10:30 PM-11:00 PM	Sa	10/08/16	:30	10:50 PM	4SPMRBFST14H	\$400.00	MG for 44.1 10/08	2
45	2	FOX 2 News @ 10p	10:00 PM-10:30 PM	10/04/16 to 10/10/16	5x	11111--					
2				Tu	10/04/16	:00			\$650.00	See MG 45.6	1
2		10p Late Run News		Tu	10/04/16	:30	10:53 PM	4PSMRBFST16H	\$650.00	MG for 45.1 10/04	6
				VP Debate Overrun							
2				W	10/05/16	:30	10:27 PM	4PSMRBFST16H	\$650.00		2
2				Th	10/06/16	:30	10:22 PM	4PSMRBFST18H	\$650.00		3
2				F	10/07/16	:30	10:10 PM	4PSMRBFST18H	\$650.00		4
2				M	10/10/16	:30	10:22 PM	4PSMRBFST18H	\$650.00		5
46	2	FOX 2 News @ 10p	10:00 PM-10:30 PM	10/04/16 to 10/10/16	1x	-----1-					
2				Sa	10/08/16	:00			\$350.00	See MG 46.2	1

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	2
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
	2	10p Late Run News	11:00 PM-11:30 PM	Sa	10/08/16	:30	11:41 PM	4PSMRBFST18H	\$350.00	MG for 46.1 10/08	2
47	2	Thursday Prime Hour 1	7p-8p								
					10/04/16 to 10/10/16	1x	--- 1---				
	2			Th	10/06/16	:30	7:43 PM	4PSMRBFST18H	\$1,800.00		1
48	2	Thursday Prime Hour 2	8p-9p								
					10/04/16 to 10/10/16	1x	--- 1---				
	2			Th	10/06/16	:30	8:23 PM	4PSMRBFST18H	\$1,500.00		1
49	2	Friday Prime Hour 2	8p-9p								
					10/04/16 to 10/10/16	1x	---- 1--				
	2			F	10/07/16	:30	8:45 PM	4PSMRBFST18H	\$600.00		1

Aired Spots**150**Gross Total**\$58,325.00**Agency Commission**\$8,748.75**Net Amount Due**\$49,576.25****Payment Terms 30 Days**