

**Remit Address:****KTVI-ANTTV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Pinpoint Media****Attention: Accounts Payable****1707 Osage Street****Ste 103****Alexandria, VA 22302****INVOICE**

DUPLICATE

Advertiser	Hanaway/R/Gov.MO	Invoice #	336835-1
Product	HANAWAY 4 GOVERNOR	Invoice Date	06/26/16
Estimate Number		Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/24/16
Station	KTVI-ANTTV	Order #	336835
Account Executive	Teresa DiFuria	Alt Order #	08269143
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/22/16 - 06/28/16
Billing Calendar	Broadcast	IDB #	15283
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	KTVI	Johnny Carson M-F	10:00 PM-11:00 PM								
					06/20/16 to 06/26/16	2x	-- WTF--				
	KTVI			Th	06/23/16	:30	10:22 PM	DMSC2016CH02H	\$15.00		1
	KTVI			F	06/24/16	:30	10:44 PM	DMSC2016CH02H	\$15.00		2

Aired Spots**2**Gross Total**\$30.00**Agency Commission**\$4.50**Net Amount Due**\$25.50****Payment Terms 30 Days**