



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

DUPLICATE INVOICE

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	DMSC2016CHO2H	\$15.00		1
	KTVI			F	06/24/16	:30	10:44 PM	DMSC2016CHO2H	\$15.00		2

Aired Spots **2**

<u>Gross Total</u>	\$30.00	
<u>Agency Commission</u>	\$4.50	
<u>Net Amount Due</u>	\$25.50	<u>Payment Terms 30 Days</u>