

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Price Miner Creative Strategies****Attention: Accounts Payable****777 S Mayde Creek Dr****Apt 117****Houston, TX 77079****INVOICE**

DUPLICATE

Advertiser	Kern/D/Co Board Chairman/IL
Product	2016 Gen Election
Estimate Number	

Invoice #	377257-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	377257
Alt Order #	
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					09/19/16 to 09/25/16	2x	MTWTF--				
	2			Tu	09/20/16	:30	7:15 AM	LEVEE	\$500.00		10
	2			W	09/21/16	:30	7:22 AM	AI RPORT	\$500.00		11
2	2	M-F 4p-430p	4p-430p								
					09/19/16 to 09/25/16	3x	MTWTF--				
	2			Tu	09/20/16	:30	4:28 PM	LEVEE	\$275.00		11
	2			W	09/21/16	:30	4:25 PM	LEVEE	\$275.00		10
	2			F	09/23/16	:30	4:28 PM	LEVEE	\$275.00		12
3	2	M-F 5p-530p									
					09/19/16 to 09/25/16	2x	MTWTF--				
	2		5:00 PM-5:30 PM	W	09/21/16	:30	5:31 PM	INFRASTRUCTURE	\$600.00		5
	2		5:00 PM-5:30 PM	F	09/23/16	:30	5:17 PM	AI RPORT	\$600.00		6
4	2	Su 5p-6p	5:30 PM-6:00 PM								
					09/19/16 to 09/25/16	1x	-----1				
	2			Su	09/25/16	:30	5:41 PM	LEVEE	\$500.00		1
5	2	M-F 12p-1230p	12p-1230p								
					09/19/16 to 09/25/16	3x	MTWTF--				
	2			Tu	09/20/16	:30	12:26 PM	AI RPORT	\$175.00		1
	2			Th	09/22/16	:30	12:26 PM	LEVEE	\$175.00		2
	2			F	09/23/16	:30	12:11 PM	LEVEE	\$175.00		3
6	2	M-F 1p-2p	1p-2p								
					09/19/16 to 09/25/16	3x	MTWTF--				
	2			Tu	09/20/16	:30	1:35 PM	INFRASTRUCTURE	\$150.00		2
	2			Th	09/22/16	:30	1:59 PM	AI RPORT	\$150.00		1
	2			F	09/23/16	:30	1:44 PM	INFRASTRUCTURE	\$150.00		3

Aired Spots**14**Gross Total**\$4,500.00**

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Agency Commission**\$675.00****Net Amount Due****\$3,825.00****Payment Terms 30 Days**