



Remit Address:
KTVI-TV
***** New Remit To Address *****
12848 Collection Center Drive
Chicago, IL 60693-0128
Main: (314) 213-2222
Billing:

DUPLICATE INVOICE

Advertiser	Kern/D/Co Board Chairman/IL	Invoice #	377257-1
Product	2016 Gen Election	Invoice Date	09/25/16
Estimate Number		Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16

Station	KTVI-TV	Order #	377257
Account Executive	Mickie Reeves	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	09/19/16 - 09/25/16

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

Agency Ref	
Advertiser Ref	

Billing Address:

Price Miner Creative Strategies
Attention: Accounts Payable
777 S Mayde Creek Dr
Apt 117
Houston, TX 77079

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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<u>Agency Commission</u>	\$675.00	
<u>Net Amount Due</u>	\$3,825.00	<u>Payment Terms 30 Days</u>