

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

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 1p-2p	1:00 PM-2:00 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	1:28 PM	CKM02800H	\$225.00		1
2	2	10p Late Run News M-F	11:00 PM-11:30 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	12:15 AM	CKM02800H	\$650.00		1
					WS Gm3 Overrun						
3	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	10:24 AM	CKM02800H	\$300.00		1
4	2	FOX 2 News Midday	11:00 AM-12:00 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	11:09 AM	CKM02900H	\$300.00		1
5	2	M-F 3p-330p	3:00 PM-3:30 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	3:25 PM	CKM03400H	\$275.00		1
6	2	M-F 330p-4p	3:30 PM-4:00 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	3:47 PM	CKM02900H	\$275.00		1
7	2	M-F 4p-430p	4:00 PM-4:30 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			Th	10/27/16	:30	4:13 PM	CKM03400H	\$425.00	MG for 7.1 10/28	2
	2			F	10/28/16	:00			\$425.00	See MG 7.2	1
8	2	M-F 430p-5p	430p-5p								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	4:38 PM	CKM03400H	\$975.00		1
9	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	5:14 AM	CKM03400H	\$375.00		1
10	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/24/16 to 10/30/16	1x	---- 1--				

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Account Executive	Ryan Holloway	Alt Order #	08402707
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	726
Special Handling		Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/24/16 to 10/30/16	1x					
	2			F	10/28/16	:30	5:27 PM	CKM02800H	\$2,025.00		1
11	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	5:58 AM	CKM03400H	\$600.00		1
12	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	5:51 PM	CKM03400H	\$825.00		1
13	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	6:29 AM	CKM03400H	\$1,350.00		1
14	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	6:26 PM	CKM03400H	\$800.00		1
15	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	6:44 AM	CKM03400H	\$1,350.00		1
16	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/24/16 to 10/30/16	2x	---- 2--				
	2			F	10/28/16	:00			\$750.00	See MG 16.4	1
	2			F	10/28/16	:00			\$750.00	See MG 16.3	2
	2			F	10/28/16	:30	7:15 AM	CKM02800H	\$1,700.00	MG for 16.1 10/28	4
	2			F	10/28/16	:30	7:29 AM	CKM03400H	\$1,700.00	MG for 16.2 10/28	3
17	2	M-F 7a-9a	7:30 AM-8:00 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	7:45 AM	CKM02800H	\$750.00		1
18	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	8:18 AM	CKM03400H	\$750.00		1
19	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								

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Account Executive	Ryan Holloway	Alt Order #	08402707
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	726
Special Handling		Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	8:59 AM	CKM03400H	\$750.00		1
20	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	9:29 AM	CKM02800H	\$375.00		1
21	2	9p Late Run News M-F	10:00 PM-10:30 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	11:13 PM	CKM02900H	\$1,800.00		1
					WS Gm3 Overrun						
22	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	9:50 AM	CKM03400H	\$375.00		1
23	2	9p Late Run News M-F	10:30 PM-11:00 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	11:45 PM	CKM03400H	\$1,800.00		1
					WS Gm3 Overrun						
24	2	M-F 1p-2p	1:00 PM-2:00 PM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	1:35 PM	CKM03400H	\$225.00		1
25	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:00			\$1,475.00	See MG 25.2	1
	2			M	10/24/16	:30	10:10 PM	CKM03400H	\$1,475.00	MG for 25.1 10/24	2
26	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	10:35 AM	CKM02900H	\$300.00		1
27	2	FOX 2 News Midday	11:00 AM-12:00 PM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	11:34 AM	CKM02800H	\$300.00		1
28	2	M-F 3p-330p	3p-330p								

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Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	2	M-F 3p-330p	3p-330p		10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	3:25 PM	CKM03400H	\$275.00		1
29	2	M-F 330p-4p	3:30 PM-4:00 PM		10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	3:47 PM	CKM02800H	\$275.00		1
30	2	M-F 4p-430p	4:00 PM-4:30 PM		10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	4:18 PM	CKM02900H	\$425.00		1
31	2	M-F 430p-5p	4:30 PM-5:00 PM		10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	4:41 PM	CKM03400H	\$425.00		1
32	2	FOX 2 News @ 5a	5:00 AM-5:30 AM		10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	4:59 AM	CKM02800H	\$375.00		1
33	2	M-F 5p-530p	5:00 PM-5:30 PM		10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	5:09 PM	CKM02800H	\$900.00		1
34	2	FOX 2 News @ 530a	5:30 AM-6:00 AM		10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	5:41 AM	CKM02900H	\$600.00		1
35	2	M-F 530p-6p	5:30 PM-6:00 PM		10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	5:44 PM	CKM03400H	\$825.00		1
36	2	FOX 2 News @ 6a	6:00 AM-6:30 AM		10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	6:12 AM	CKM02800H	\$900.00		1
37	2	FOX 2 News @ 6p	6:00 PM-6:30 PM		10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	6:26 PM	CKM02900H	\$800.00		1

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Order #	389417
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Billing Calendar	Broadcast
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Special Handling	

IDB #	13041
Advertiser Code	726
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	6:52 AM	CKM02900H	\$900.00		1
39	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/24/16 to 10/30/16	2x	2-----				
	2			M	10/24/16	:00			\$750.00	See MG 39.8	1
	2			M	10/24/16	:00			\$750.00	See MG 39.9	2
	2			M	10/24/16	:30	7:15 AM	CKM03400H	\$1,700.00	MG for 39.1 10/24	8
	2			M	10/24/16	:30	7:28 AM	CKM02800H	\$1,700.00	MG for 39.2 10/24	9
40	2	Monday Prime Hour 1	7:00 PM-8:00 PM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	7:21 PM	CKM03400H	\$1,500.00		1
41	2	M-F 7a-9a	7:30 AM-8:00 AM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	7:51 AM	CKM03400H	\$750.00		1
42	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	8:28 AM	CKM03400H	\$750.00		1
43	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	8:54 AM	CKM02800H	\$750.00		1
44	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:30	9:15 AM	CKM03400H	\$375.00		1
45	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					10/24/16 to 10/30/16	1x	1-----				
	2			M	10/24/16	:00			\$800.00	See MG 45.2	1
	2	9p Late Run News Sa-Su	10:00 PM-10:30 PM	Su	10/30/16	:30	11:20 PM	CKM03400H	\$1,800.00	MG for 45.1 10/24	2
					WS GM5 Overrun						
46	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
					10/24/16 to 10/30/16	1x	1-----				

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46	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
	2			M	10/24/16	:30	9:42 AM	CKM02800H	\$375.00		1
47	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
				10/24/16 to 10/30/16	1x	1- - - - -					
	2			M	10/24/16	:30	9:40 PM	CKM02800H	\$800.00		1
48	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
				10/24/16 to 10/30/16	1x	- - - - - 1-					
	2			Sa	10/29/16	:30	6:30 AM	CKM02900H	\$275.00		1
49	2	Sa 6a-9a	6:30 AM-7:00 AM								
				10/24/16 to 10/30/16	1x	- - - - - 1-					
	2			Sa	10/29/16	:30	6:55 AM	CKM02800H	\$275.00		1
50	2	FOX 2 In The Morning	7:00 AM-7:30 AM								
				10/24/16 to 10/30/16	1x	- - - - - 1-					
	2			Sa	10/29/16	:30	7:15 AM	CKM03400H	\$450.00		1
51	2	FOX 2 In The Morning	7:30 AM-8:00 AM								
				10/24/16 to 10/30/16	1x	- - - - - 1-					
	2			Sa	10/29/16	:30	7:58 AM	CKM02900H	\$450.00		1
52	2	FOX 2 In The Morning	8:00 AM-8:30 AM								
				10/24/16 to 10/30/16	1x	- - - - - 1-					
	2			Sa	10/29/16	:30	8:29 AM	CKM02800H	\$450.00		1
54	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
				10/24/16 to 10/30/16	1x	- - - - - 1					
	2			Su	10/30/16	:00			\$275.00	See MG 55.2,55.3,55.4,55.5	1
55	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
				10/24/16 to 10/30/16	1x	- - - - - 1					
	2	M-F 4a-430a	4a-430a	M	10/24/16	:30	4:29 AM	CKM03400H	\$75.00	MG for 54.1,129.1,56.1,57.1,55.1	4
	2	11p News	11p-1130p	M	10/24/16	:30	11:25 PM	CKM03400H	\$675.00	MG for 54.1,129.1,56.1,57.1,55.1	2
	2	M-F 430a-5a	430a-5a	W	10/26/16	:30	4:39 AM	CKM02900H	\$125.00	MG for 54.1,129.1,56.1,57.1,55.1	5
	2	11p News	11p-1130p	Th	10/27/16	:30	11:19 PM	CKM03400H	\$675.00	MG for 54.1,129.1,56.1,57.1,55.1	3
	2			Su	10/30/16	:00			\$275.00	See MG 55.2,55.3,55.4,55.5	1
56	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								

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Advertiser Code	726
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					10/24/16 to 10/30/16	1x	----- 1				
	2			Su	10/30/16	:00			\$275.00	See MG 55.2,55.3,55.4,55.5	1
57	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	----- 1				
	2			Su	10/30/16	:00			\$275.00	See MG 55.2,55.3,55.4,55.5	1
58	2	M-F 1p-2p	1:00 PM-2:00 PM								
					10/24/16 to 10/30/16	1x	--- 1---				
	2			Th	10/27/16	:30	1:57 PM	CKM03400H	\$225.00		1
59	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/24/16 to 10/30/16	1x	--- 1---				
	2			Th	10/27/16	:00			\$1,475.00	See MG 59.2	1
	2			Th	10/27/16	:30	10:11 PM	CKM02900H	\$1,475.00	MG for 59.1 10/27	2
60	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/24/16 to 10/30/16	1x	--- 1---				
	2			Th	10/27/16	:30	10:36 AM	CKM03400H	\$300.00		1
61	2	FOX 2 News Midday	11:00 AM-12:00 PM								
					10/24/16 to 10/30/16	1x	--- 1---				
	2			Th	10/27/16	:30	11:08 AM	CKM03400H	\$300.00		1
62	2	M-F 3p-330p	3p-330p								
					10/24/16 to 10/30/16	1x	--- 1---				
	2			Th	10/27/16	:30	3:09 PM	CKM03400H	\$275.00		1
63	2	M-F 330p-4p	3:30 PM-4:00 PM								
					10/24/16 to 10/30/16	1x	--- 1---				
	2			Th	10/27/16	:30	3:42 PM	CKM02800H	\$275.00		1
64	2	M-F 4p-430p	4:00 PM-4:30 PM								
					10/24/16 to 10/30/16	1x	--- 1---				
	2			Th	10/27/16	:30	4:23 PM	CKM02900H	\$425.00		1
65	2	M-F 430p-5p	4:30 PM-5:00 PM								
					10/24/16 to 10/30/16	1x	--- 1---				

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

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

DUPLICATE INVOICE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	2	M-F 430p-5p	4:30 PM-5:00 PM								
	2			Th	10/27/16	:30	4:48 PM	CKM03400H	\$975.00		1
66	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
				10/24/16 to 10/30/16	1x	---	1---				
	2			Th	10/27/16	:30	5:28 AM	CKM03400H	\$375.00		1
67	2	M-F 5p-530p	5:00 PM-5:30 PM								
				10/24/16 to 10/30/16	1x	---	1---				
	2			Th	10/27/16	:30	5:09 PM	CKM02800H	\$2,025.00		1
68	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
				10/24/16 to 10/30/16	1x	---	1---				
	2			Th	10/27/16	:30	5:59 AM	CKM02800H	\$600.00		1
69	2	M-F 530p-6p	5:30 PM-6:00 PM								
				10/24/16 to 10/30/16	1x	---	1---				
	2			Th	10/27/16	:30	5:58 PM	CKM03400H	\$825.00		1
70	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
				10/24/16 to 10/30/16	1x	---	1---				
	2			Th	10/27/16	:30	6:27 AM	CKM02900H	\$1,350.00		1
71	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
				10/24/16 to 10/30/16	1x	---	1---				
	2			Th	10/27/16	:30	6:26 PM	CKM02900H	\$800.00		1
72	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/24/16 to 10/30/16	1x	---	1---				
	2			Th	10/27/16	:30	6:47 AM	CKM03400H	\$1,350.00		1
73	2	M-F 7a-9a	7:00 AM-7:30 AM								
				10/24/16 to 10/30/16	2x	---	2---				
	2			Th	10/27/16	:00			\$750.00	See MG 73.4	1
	2			Th	10/27/16	:00			\$750.00	See MG 73.3	2
	2			Th	10/27/16	:30	7:30 AM	CKM02800H	\$1,700.00	MG for 73.1 10/27	4
	2			F	10/28/16	:30	7:21 AM	CKM02900H	\$1,700.00	MG for 73.2 10/27	3
74	2	Thursday Prime Hour 1	7:00 PM-8:00 PM								
				10/24/16 to 10/30/16	1x	---	1---				

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

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

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
74	2	Thursday Prime Hour 1	7:00 PM-8:00 PM	Th	10/27/16	:30	7:00 PM	CKM02800H	\$1,200.00		1
75	2	M-F 7a-9a	7:30 AM-8:00 AM	10/24/16 to 10/30/16	1x	--- 1---					
	2			Th	10/27/16	:00			\$750.00	See MG 116.2, 116.3	1
76	2	FOX 2 News In The Morning	8:00 AM-8:30 AM	10/24/16 to 10/30/16	1x	--- 1---					
	2			Th	10/27/16	:30	8:28 AM	CKM03400H	\$750.00		1
77	2	FOX 2 News In The Morning	8:30 AM-9:00 AM	10/24/16 to 10/30/16	1x	--- 1---					
	2			Th	10/27/16	:30	8:49 AM	CKM02800H	\$750.00		1
78	2	FOX 2 News @ 9a	9:00 AM-9:30 AM	10/24/16 to 10/30/16	1x	--- 1---					
	2			Th	10/27/16	:30	9:16 AM	CKM02900H	\$375.00		1
79	2	FOX 2 News @ 9p	9:00 PM-9:30 PM	10/24/16 to 10/30/16	1x	--- 1---					
	2			Th	10/27/16	:00			\$800.00	See MG 79.2	1
	2			Th	10/27/16	:30	9:28 PM	CKM03400H	\$1,200.00	MG for 79.1 10/27	2
80	2	FOX 2 News @ 9a	9:30 AM-10:00 AM	10/24/16 to 10/30/16	1x	--- 1---					
	2			Th	10/27/16	:30	9:48 AM	CKM02800H	\$375.00		1
81	2	FOX 2 News @ 9p	9:30 PM-10:00 PM	10/24/16 to 10/30/16	1x	--- 1---					
	2			Th	10/27/16	:30	9:55 PM	CKM02800H	\$1,800.00		1
82	2	M-F 1p-2p	1:00 PM-2:00 PM	10/24/16 to 10/30/16	1x	- 1-----					
	2			Tu	10/25/16	:30	1:33 PM	CKM03400H	\$225.00		1
83	2	10p Late Run News M-F	11:00 PM-11:30 PM	10/24/16 to 10/30/16	1x	- 1-----					
	2			Tu	10/25/16	:30	12:32 AM	CKM02800H	\$650.00		1
				WS GM1 Overrun							

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

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

DUPLICATE INVOICE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
83	2	10p Late Run News M-F	11:00 PM-11:30 PM								
84	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	10:42 AM	CKM02900H	\$300.00		1
85	2	FOX 2 News Midday	11:00 AM-12:00 PM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	11:49 AM	CKM02800H	\$300.00		1
86	2	M-F 3p-330p	3:00 PM-3:30 PM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	3:25 PM	CKM02800H	\$275.00		1
87	2	M-F 330p-4p	330p-4p								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	3:57 PM	CKM02900H	\$275.00		1
88	2	M-F 4p-430p	4:00 PM-4:30 PM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	4:27 PM	CKM03400H	\$425.00		1
89	2	M-F 430p-5p	4:30 PM-5:00 PM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	4:54 PM	CKM02800H	\$975.00		1
90	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	4:59 AM	CKM02800H	\$375.00		1
91	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:00			\$900.00	See MG 91.2	1
	2			Tu	10/25/16	:30	5:30 PM	CKM03400H	\$2,025.00	MG for 91.1 10/25	2
92	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	5:54 AM	CKM03400H	\$600.00		1
93	2	M-F 530p-6p	5:30 PM-6:00 PM								

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

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
93	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	5:51 PM	CKM02900H	\$825.00		1
94	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	6:30 AM	CKM03400H	\$1,350.00		1
95	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	6:20 PM	CKM03400H	\$800.00		1
96	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	6:50 AM	CKM02900H	\$1,350.00		1
97	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/24/16 to 10/30/16	2x	- 2 - - - - -				
	2			Tu	10/25/16	:00			\$750.00	See MG 97.3	1
	2			Tu	10/25/16	:00			\$750.00	See MG 97.4	2
	2			Tu	10/25/16	:30	7:17 AM	CKM03400H	\$1,700.00	MG for 97.1 10/25	3
	2			Tu	10/25/16	:30	7:31 AM	CKM02800H	\$1,700.00	MG for 97.2 10/25	4
98	2	M-F 7a-9a	7:30 AM-8:00 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	7:50 AM	CKM03400H	\$750.00		1
99	2	M-F 7a-9a	8:00 AM-8:30 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	8:15 AM	CKM03400H	\$750.00		1
100	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	8:39 AM	CKM02900H	\$750.00		1
101	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - - -				
	2			Tu	10/25/16	:30	9:17 AM	CKM03400H	\$375.00		1
102	2	9p Late Run News M-F	10:00 PM-10:30 PM								

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

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
102	2	9p Late Run News M-F	10:00 PM-10:30 PM								
					10/24/16 to 10/30/16	1x	- 1 - - - -				
	2			Tu	10/25/16	:30	11:33 PM	CKM03400H	\$1,800.00		1
					WS GM1 Overrun						
103	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - -				
	2			Tu	10/25/16	:30	9:58 AM	CKM03400H	\$375.00		1
104	2	9p Late Run News M-F	10:30 PM-11:00 PM								
					10/24/16 to 10/30/16	1x	- 1 - - - -				
	2			Tu	10/25/16	:30	11:59 PM	CKM03400H	\$1,800.00		1
					WS GM1 Overrun						
105	2	M-F 1p-2p	1:00 PM-2:00 PM								
					10/24/16 to 10/30/16	1x	- - 1 - - -				
	2			W	10/26/16	:30	1:56 PM	CKM02800H	\$225.00		1
106	2	10p Late Run News M-F	11:00 PM-11:30 PM								
					10/24/16 to 10/30/16	1x	- - 1 - - -				
	2			W	10/26/16	:30	11:50 PM	CKM03400H	\$650.00		1
					WS Gm2 Overrun						
107	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/24/16 to 10/30/16	1x	- - 1 - - -				
	2			W	10/26/16	:30	10:34 AM	CKM02800H	\$300.00		1
108	2	FOX 2 News Midday	11:00 AM-12:00 PM								
					10/24/16 to 10/30/16	1x	- - 1 - - -				
	2			W	10/26/16	:30	11:59 AM	CKM03400H	\$300.00		1
109	2	M-F 3p-330p	3:00 PM-3:30 PM								
					10/24/16 to 10/30/16	1x	- - 1 - - -				
	2			W	10/26/16	:30	3:19 PM	CKM02900H	\$275.00		1
110	2	M-F 330p-4p	3:30 PM-4:00 PM								
					10/24/16 to 10/30/16	1x	- - 1 - - -				
	2			W	10/26/16	:30	3:41 PM	CKM03400H	\$275.00		1
111	2	M-F 4p-430p	4:00 PM-4:30 PM								

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

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
111	2	M-F 4p-430p	4:00 PM-4:30 PM								
					10/24/16 to 10/30/16	1x	-- 1----				
	2			W	10/26/16	:30	4:23 PM	CKM02800H	\$425.00		1
112	2	M-F 430p-5p	430p-5p								
					10/24/16 to 10/30/16	1x	-- 1----				
	2			W	10/26/16	:30	4:48 PM	CKM03400H	\$975.00		1
113	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					10/24/16 to 10/30/16	1x	-- 1----				
	2			W	10/26/16	:30	5:29 AM	CKM03400H	\$375.00		1
114	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/24/16 to 10/30/16	1x	-- 1----				
	2			W	10/26/16	:30	5:29 PM	CKM02900H	\$2,025.00		1
115	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/24/16 to 10/30/16	1x	-- 1----				
	2			W	10/26/16	:30	5:54 AM	CKM03400H	\$600.00		1
116	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/24/16 to 10/30/16	1x	-- 1----				
	2			W	10/26/16	:00			\$825.00	See MG 116.2, 116.3	1
	2	Thursday Prime Hour 2	8p-9p	Th	10/27/16	:30	9:00 PM	CKM03400H	\$1,500.00	MG for 75.1, 116.1	2
	2	M-F 1a-130a	1a-130a	Th	10/27/16	:30	1:17 AM	CKM02800H	\$75.00	MG for 75.1, 116.1	3
117	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/24/16 to 10/30/16	1x	-- 1----				
	2			W	10/26/16	:30	6:13 AM	CKM02900H	\$1,350.00		1
118	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					10/24/16 to 10/30/16	1x	-- 1----				
	2			W	10/26/16	:00			\$800.00	See MG 118.2	1
	2	EN Special	6:30 PM-7:00 PM	Th	10/27/16	:30	6:50 PM	CKM03400H	\$800.00	MG for 118.1 10/26	2
119	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/24/16 to 10/30/16	1x	-- 1----				
	2			W	10/26/16	:30	6:44 AM	CKM02800H	\$1,350.00		1
120	2	M-F 7a-9a	7:00 AM-7:30 AM								

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

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Koster/D/ Gov/MO	Invoice #	389417-1
Product	726/837/4457	Invoice Date	10/30/16
Estimate Number	4457	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Station	KTVI-TV	Order #	389417
Account Executive	Ryan Holloway	Alt Order #	08402707
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	10/24/16 - 10/30/16
Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	726
Special Handling		Product Code	837
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
120	2	M-F 7a-9a	7:00 AM-7:30 AM								
				10/24/16 to 10/30/16	2x	-- 2----					
	2			W	10/26/16	:00			\$750.00	See MG 120.3	1
	2			W	10/26/16	:00			\$750.00	See MG 120.4	2
	2			W	10/26/16	:30	7:17 AM	CKM03400H	\$1,700.00	MG for 120.2 10/26	4
	2			W	10/26/16	:30	7:29 AM	CKM03400H	\$1,700.00	MG for 120.1 10/26	3
121	2	M-F 7a-9a	7:30 AM-8:00 AM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W	10/26/16	:30	7:58 AM	CKM02800H	\$750.00		1
122	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W	10/26/16	:30	8:22 AM	CKM02900H	\$750.00		1
123	2	Wednesday Prime Hour 2	8:00 PM-9:00 PM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W	10/26/16	:00			\$5,000.00	See MG 123.2	1
	2	MLB World Series Gm	6:30 PM-10:00 PM						\$5,000.00	MG for 123.1 10/26	2
		WS Gm2 Overrun									
124	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W	10/26/16	:30	8:39 AM	CKM03400H	\$750.00		1
125	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W	10/26/16	:30	9:32 AM	CKM03400H	\$375.00		1
126	2	9p Late Run News M-F	10:00 PM-10:30 PM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W	10/26/16	:30	10:38 PM	CKM02800H	\$1,800.00		1
		WS Gm2 Overrun									
127	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W	10/26/16	:30	9:58 AM	CKM03400H	\$375.00		1
128	2	9p Late Run News M-F	10:30 PM-11:00 PM								

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Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Koster/D/ Gov/MO	Invoice #	389417-1
Product	726/837/4457	Invoice Date	10/30/16
Estimate Number	4457	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV	Order #	389417
Account Executive	Ryan Holloway	Alt Order #	08402707
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	726
Special Handling		Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
128	2	9p Late Run News M-F	10:30 PM-11:00 PM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W 10/26/16	:30	11:05 PM	CKM02900H		\$1,800.00		1
				WS Gm2 Overrun							
129	2	Post Scripts	10a-1030a								
				10/24/16 to 10/30/16	1x	-----S					
	2			Su 10/30/16	:00				\$450.00	See MG 55.2,55.3,55.4,55.5	1
130	2	MLB World Series Gm	Various								
				10/24/16 to 10/30/16	1x	-T-----					
	2		6:30 PM-10:00 PM	Tu 10/25/16	:30	9:27 PM	CKM02800H		\$5,000.00		1
131	2	MLB World Series Gm	Various								
				10/24/16 to 10/30/16	1x	--W----					
	2		6:30 PM-10:00 PM	W 10/26/16	:30	5:55 PM	CKM03400H		\$5,000.00		1
				WS Gm2 Early Start							
132	2	MLB World Series Gm	Various								
				10/24/16 to 10/30/16	1x	----F--					
	2		6:30 PM-10:00 PM	F 10/28/16	:30	10:53 PM	CKM02800H		\$5,000.00		1
				WS Gm3 Overrun							
133	2	FOX 2 News @ 5a	M-F 5a-530a								
				10/24/16 to 10/30/16	1x	-T-----					
	2			Tu 10/25/16	:30	5:11 AM	CKM02900H		\$375.00		1
134	2	FOX 2 News @ 5a	M-F 5a-530a								
				10/24/16 to 10/30/16	1x	---T---					
	2			Th 10/27/16	:30	5:09 AM	CKM02800H		\$375.00		1
135	2	FOX 2 News @ 530a	M-F 530a-6a								
				10/24/16 to 10/30/16	1x	M-----					
	2			M 10/24/16	:30	5:59 AM	CKM03400H		\$600.00		1
136	2	FOX 2 News @ 530a	M-F 530a-6a								
				10/24/16 to 10/30/16	1x	--W----					
	2			W 10/26/16	:30	5:42 AM	CKM02800H		\$600.00		1
137	2	FOX 2 News @ 530a	M-F 530a-6a								

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Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

DUPLICATE INVOICE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
137	2	FOX 2 News @ 530a	M-F 530a-6a								
				10/24/16 to 10/30/16	1x	----	F--				
	2			F	10/28/16	:30	5:54 AM	CKM02900H	\$600.00		1
138	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
				10/24/16 to 10/30/16	1x	-T-----					
	2			Tu	10/25/16	:30	6:10 AM	CKM02800H	\$1,350.00		1
139	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
				10/24/16 to 10/30/16	1x	---T---					
	2			Th	10/27/16	:30	6:08 AM	CKM03400H	\$1,350.00		1
140	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/24/16 to 10/30/16	1x	M-----					
	2		6:00 AM-6:30 AM	M	10/24/16	:30	6:33 AM	CKM03400H	\$1,350.00		1
141	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/24/16 to 10/30/16	1x	--W----					
	2		6:00 AM-6:30 AM	W	10/26/16	:30	6:30 AM	CKM03400H	\$1,350.00		1
142	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/24/16 to 10/30/16	1x	----F--					
	2		6:00 AM-6:30 AM	F	10/28/16	:30	6:14 AM	CKM02800H	\$1,350.00		1
143	2	M-F 7a-9a	8:00 AM-8:30 AM								
				10/24/16 to 10/30/16	1x	-T-----					
	2			Tu	10/25/16	:30	8:28 AM	CKM02800H	\$1,125.00		1
144	2	M-F 7a-9a	8:00 AM-8:30 AM								
				10/24/16 to 10/30/16	1x	---T---					
	2			Th	10/27/16	:30	8:14 AM	CKM03400H	\$1,125.00		1
145	2	M-F 7a-9a	8:30 AM-9:00 AM								
				10/24/16 to 10/30/16	1x	M-----					
	2			M	10/24/16	:30	9:00 AM	CKM02900H	\$1,125.00		1
146	2	M-F 7a-9a	8:30 AM-9:00 AM								
				10/24/16 to 10/30/16	1x	--W----					
	2			W	10/26/16	:30	8:54 AM	CKM02800H	\$1,125.00		1

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

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Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
147	2	M-F 7a-9a	8:30 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	----F--				
	2			F	10/28/16	:30	8:42 AM	CKM02900H	\$1,125.00		1
148	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					10/24/16 to 10/30/16	1x	-T-----				
	2			Tu	10/25/16	:30	9:32 AM	CKM02800H	\$575.00		1
149	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					10/24/16 to 10/30/16	1x	---T---				
	2			Th	10/27/16	:30	9:30 AM	CKM03400H	\$575.00		1
150	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
					10/24/16 to 10/30/16	1x	M-----				
	2			M	10/24/16	:30	9:58 AM	CKM03400H	\$575.00		1
151	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
					10/24/16 to 10/30/16	1x	--W----				
	2			W	10/26/16	:30	9:51 AM	CKM02900H	\$575.00		1
152	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
					10/24/16 to 10/30/16	1x	----F--				
	2			F	10/28/16	:30	9:58 AM	CKM03400H	\$575.00		1
153	2	M-F 10a-11a	10a-11a								
					10/24/16 to 10/30/16	1x	-T-----				
	2			Tu	10/25/16	:30	10:54 AM	CKM03400H	\$300.00		1
154	2	M-F 10a-11a	10a-11a								
					10/24/16 to 10/30/16	1x	---T---				
	2			Th	10/27/16	:30	10:50 AM	CKM02900H	\$300.00		1
155	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					10/24/16 to 10/30/16	1x	M-----				
	2			M	10/24/16	:30	11:14 AM	CKM03400H	\$450.00		1
156	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					10/24/16 to 10/30/16	1x	----F--				
	2			F	10/28/16	:30	11:30 AM	CKM03400H	\$450.00		1

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Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
157	2	FOX 2 News Midday	11:30 AM-12:00 PM								
				10/24/16 to 10/30/16	1x	--W----					
	2			W	10/26/16	:30	11:47 AM	CKM03400H	\$450.00		1
158	2	M-F 1p-2p	1p-2p								
				10/24/16 to 10/30/16	1x	-T-----					
	2			Tu	10/25/16	:30	1:54 PM	CKM03400H	\$225.00		1
159	2	M-F 1p-2p	1p-2p								
				10/24/16 to 10/30/16	1x	---T---					
	2			Th	10/27/16	:30	1:34 PM	CKM02800H	\$225.00		1
160	2	Sa 7a-9a	7:00 AM-7:30 AM								
				10/24/16 to 10/30/16	1x	-----S-					
	2			Sa	10/29/16	:30	7:32 AM	CKM03400H	\$675.00		1
161	2	Sa 7a-9a	7:30 AM-8:00 AM								
				10/24/16 to 10/30/16	1x	-----S-					
	2			Sa	10/29/16	:30	7:48 AM	CKM02800H	\$675.00		1
162	2	Sa 7a-9a	8:00 AM-8:30 AM								
				10/24/16 to 10/30/16	1x	-----S-					
	2			Sa	10/29/16	:30	8:05 AM	CKM03400H	\$675.00		1
163	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
				10/24/16 to 10/30/16	1x	-----S-					
	2			Sa	10/29/16	:30	6:17 AM	CKM03400H	\$425.00		1
164	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/24/16 to 10/30/16	1x	-----S-					
	2			Sa	10/29/16	:30	6:47 AM	CKM03400H	\$425.00		1

Aired Spots**167**

Gross Total **\$150,450.00**

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DUPLICATE

Advertiser	Koster/D/ Gov/MO
Product	726/837/4457
Estimate Number	4457

Invoice #	389417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	389417
Alt Order #	08402707
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	726
Product Code	837

Agency Ref	
Advertiser Ref	

Agency Commission**\$22,567.50**Net Amount Due**\$127,882.50**Payment Terms 30 Days