

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

Screen Strategies Media
Attention: Accounts Payable
1115 Fairfax Blvd., Ste. 505
Fairfax, VA 22030

INVOICE

DUPLICATE

Advertiser	McCaskill/D/Sen/MO
Product	MCCASKILL 4 SENATE
Estimate Number	3794

Invoice #	712565-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

Property	KTVI-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	712565
Alt Order #	09171634
Deal #	
Order Flight	07/24/18 - 07/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					07/30/18 to 08/05/18	1x	1-----				
	2			M	07/30/18	:30	6:19 AM	CMCT1808H	\$800.00		1
19	2	M-F 7a-9a	7:30 AM-8:00 AM								
					07/30/18 to 08/05/18	1x	1-----				
	2			M	07/30/18	:30	7:44 AM	CMCT1809H	\$425.00		1
20	2	M-F 4p-430p	4:00 PM-4:30 PM								
					07/30/18 to 08/05/18	1x	1-----				
	2			M	07/30/18	:30	4:27 PM	CMCT1808H	\$350.00		1
21	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					07/30/18 to 08/05/18	1x	1-----				
	2			M	07/30/18	:30	9:21 PM	CMCT1809H	\$750.00		1
22	2	M-F 12a-1230a	12:00 XM-12:30 XM								
					07/30/18 to 08/05/18	1x	1-----				
	2			M	07/30/18	:30	12:29 AM	CMCT1808H	\$150.00		1

Aired Spots**5**Gross Total**\$2,475.00**Agency Commission**\$371.25**Net Amount Due**\$2,103.75****Payment Terms 30 Days**