

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

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Suite 210**  
**Washington, DC 20001**

**INVOICE**

DUPLICATE

Advertiser	Carnahan/D/MO LT Gov
Product	Political
Estimate Number	5065

<b>Invoice #</b>	<b>390477-1</b>
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	390477
Alt Order #	WOC10479600
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	826
Product Code	836

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 430a-5a	4:30 XM-5:00 XM								
					11/01/16 to 11/07/16	5x	11111--				
	2			Tu	11/01/16	:30	4:55 AM	RJC0416H	\$125.00		1
	2			W	11/02/16	:30	4:46 AM	RJC0516H	\$125.00		2
	2			Th	11/03/16	:30	4:56 AM	RJC0416H	\$125.00		3
	2			F	11/04/16	:30	4:46 AM	RJC0416H	\$125.00		4
	2			M	11/07/16	:30	4:39 AM	RJC0516H	\$125.00		5
2	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	-----1-				
	2			Sa	11/05/16	:30	6:37 AM	RJC0516H	\$275.00		1
3	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	-----1				
	2			Su	11/06/16	:30	6:55 AM	RJC0516H	\$350.00		1
4	2	M-F 4a-430a	4:00 XM-4:30 XM								
					10/31/16 to 11/06/16	2x	-1-1---				
	2			Tu	11/01/16	:30	4:09 AM	RJC0216H	\$125.00		1
	2			Th	11/03/16	:30	4:17 AM	RJC0516H	\$125.00		2
5	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	-----1				
	2			Su	11/06/16	:30	7:58 AM	RJC0516H	\$425.00		1
6	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					11/01/16 to 11/07/16	5x	11111--				
	2			Tu	11/01/16	:30	9:15 AM	RJC0216H	\$375.00		1
	2			W	11/02/16	:30	9:27 AM	RJC0416H	\$375.00		2
	2			Th	11/03/16	:30	9:32 AM	RJC0516H	\$375.00		3
	2			F	11/04/16	:30	9:22 AM	RJC0516H	\$375.00		4
	2			M	11/07/16	:30	9:14 AM	RJC0516H	\$375.00		5
7	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					10/31/16 to 11/06/16	1x	-----1				
	2			Su	11/06/16	:30	8:27 AM	RJC0416H	\$425.00		1
8	2	FOX 2 In The Morning	7:00 AM-7:30 AM								

**Remit Address:****KTVI-TV****\*\*\* New Remit To Address \*\*\*****12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

DUPLICATE

Advertiser	Carnahan/D/MO LT Gov
Product	Political
Estimate Number	5065

Invoice #	390477-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	390477
Alt Order #	WOC10479600
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	826
Product Code	836

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	2	FOX 2 In The Morning	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	----- 1-				
	2			Sa	11/05/16	:30	6:58 AM	RJC0416H	\$450.00		1
9	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					11/01/16 to 11/07/16	5x	11111--				
	2			Tu	11/01/16	:00			<del>\$375.00</del>	See MG 9.6,9.7	1
	2	FOX 2 News Midday	11:30 AM-12:00 PM	Tu	11/01/16	:30	11:54 AM	RJC0216H	\$300.00	MG for 9.1 11/01	6
	2			W	11/02/16	:30	5:14 AM	RJC0416H	\$375.00		2
	2			Th	11/03/16	:30	5:14 AM	RJC0516H	\$375.00		3
	2			F	11/04/16	:30	5:22 AM	RJC0516H	\$375.00		4
	2	TMZ	1130p-1230a	Sa	11/05/16	:30	11:58 PM	RJC0416H	\$75.00	MG for 9.1 11/01	7
	2			M	11/07/16	:30	4:58 AM	RJC0416H	\$375.00		5
10	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
					11/01/16 to 11/07/16	4x	11- 11--				
	2			Tu	11/01/16	:30	9:50 AM	RJC0416H	\$375.00		1
	2			Th	11/03/16	:30	9:53 AM	RJC0416H	\$375.00		2
	2			F	11/04/16	:30	9:56 AM	RJC0416H	\$375.00		3
	2			M	11/07/16	:30	9:50 AM	RJC0416H	\$375.00		4
11	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					11/01/16 to 11/07/16	4x	111- 1--				
	2			Tu	11/01/16	:30	7:17 AM	RJC0216H	\$1,700.00		1
	2			W	11/02/16	:30	7:21 AM	RJC0516H	\$1,700.00		2
	2			F	11/04/16	:30	7:23 AM	RJC0416H	\$1,700.00		3
	2			M	11/07/16	:30	7:16 AM	RJC0516H	\$1,700.00		4
12	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	----- 1				
	2			Su	11/06/16	:30	7:12 AM	RJC0416H	\$425.00		1
13	2	FOX 2 In The Morning	8:00 AM-8:30 AM								
					10/31/16 to 11/06/16	1x	----- 1-				
	2			Sa	11/05/16	:30	8:06 AM	RJC0516H	\$675.00		1
14	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
					11/01/16 to 11/07/16	3x	11- 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:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

DUPLICATE

Advertiser	Carnahan/D/MO LT Gov
Product	Political
Estimate Number	5065

Invoice #	390477-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	390477
Alt Order #	WOC10479600
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	826
Product Code	836

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
	2			Tu	11/01/16	:30	7:59 AM	RJC0416H	\$1,700.00		1
	2			Th	11/03/16	:30	7:51 AM	RJC0416H	\$1,700.00		2
	2			M	11/07/16	:30	7:52 AM	RJC0416H	\$1,700.00		3
15	2	M-F 12p-1230p	12:00 PM-12:30 PM								
				11/01/16 to 11/07/16		3x	1--11--				
	2			Th	11/03/16	:30	12:24 PM	RJC0416H	\$175.00		1
	2			F	11/04/16	:30	12:25 PM	RJC0516H	\$175.00		2
	2			M	11/07/16	:30	12:12 PM	RJC0416H	\$175.00		3
16	2	FOX 2 News Middy	11:00 AM-11:30 AM								
				11/01/16 to 11/07/16		3x	1-11---				
	2			W	11/02/16	:30	11:32 AM	RJC0516H	\$300.00		1
	2			Th	11/03/16	:30	11:13 AM	RJC0516H	\$300.00		2
	2			M	11/07/16	:30	11:29 AM	RJC0516H	\$300.00		3
17	2	M-F 330p-4p	3:30 PM-4:00 PM								
				11/01/16 to 11/07/16		4x	1111---				
	2			Tu	11/01/16	:30	3:58 PM	RJC0416H	\$275.00		1
	2			W	11/02/16	:30	3:47 PM	RJC0516H	\$275.00		2
	2			Th	11/03/16	:30	3:59 PM	RJC0416H	\$275.00		3
	2			M	11/07/16	:30	3:39 PM	RJC0416H	\$275.00		4
18	2	M-F 3p-330p	3:00 PM-3:30 PM								
				11/01/16 to 11/07/16		4x	1-111--				
	2			W	11/02/16	:30	3:10 PM	RJC0416H	\$275.00		1
	2			Th	11/03/16	:30	3:28 PM	RJC0516H	\$275.00		2
	2			F	11/04/16	:30	3:16 PM	RJC0416H	\$275.00		3
	2			M	11/07/16	:30	3:12 PM	RJC0516H	\$275.00		4
19	2	M-F 430p-5p	4:30 PM-5:00 PM								
				11/01/16 to 11/07/16		3x	11-1---				
	2			Tu	11/01/16	:30	4:38 PM	RJC0216H	\$650.00		1
	2			Th	11/03/16	:30	4:41 PM	RJC0516H	\$650.00		2
	2			M	11/07/16	:00			<del>\$650.00</del>	See MG 24.8,24.9,24.10	3
21	2	M-F 5p-530p	5:00 PM-5:30 PM								

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

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Suite 210**  
**Washington, DC 20001**

**INVOICE**

DUPLICATE

Advertiser	Carnahan/D/MO LT Gov
Product	Political
Estimate Number	5065

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	390477-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	390477
Alt Order #	WOC10479600
Deal #	
Order Flight	11/01/16 - 11/07/16

IDB #	
Advertiser Code	826
Product Code	836

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	2	M-F 5p-530p	5:00 PM-5:30 PM								
					11/01/16 to 11/07/16	4x	111- 1--				
	2			Tu	11/01/16	:30	5:31 PM	RJC0416H	\$2,025.00		1
	2			W	11/02/16	:00			<del>\$2,025.00</del>	See MG 21.5,21.6	2
	2			W	11/02/16	:30	5:30 PM	RJC0416H	\$2,025.00	MG for 21.3,21.2	5
	2			F	11/04/16	:00			<del>\$2,025.00</del>	See MG 21.5,21.6	3
	2			F	11/04/16	:30	5:18 PM	RJC0516H	\$2,025.00	MG for 21.3,21.2	6
	2			M	11/07/16	:30	5:08 PM	RJC0516H	\$2,025.00		4
24	2	M-F 630p-7p	6:30 PM-7:00 PM								
					11/01/16 to 11/07/16	4x	11- 11--				
	2			Tu	11/01/16	:00			<del>\$400.00</del>	See MG 24.5	1
	2			W	11/02/16	:00			<del>\$400.00</del>	See MG 24.8,24.9,24.10	5
	2			Th	11/03/16	:00			<del>\$400.00</del>	See MG 24.7	2
	2			F	11/04/16	:00			<del>\$400.00</del>	See MG 24.7	3
	2	Fox 2 News @ 4a	4a-430a	F	11/04/16	:30	4:25 AM	RJC0516H	\$125.00	MG for 19.3,32.1,24.5	10
	2	Fox 2 News 630P		F	11/04/16	:30	6:54 PM	RJC0416H	\$800.00	MG for 24.2,24.3	7
	2	TMZ	1030p-11p	F	11/04/16	:30	10:55 PM	RJC0516H	\$450.00	MG for 19.3,32.1,24.5	9
	2	11p News	11p-1130p	F	11/04/16	:30	11:19 PM	RJC0416H	\$675.00	MG for 19.3,32.1,24.5	8
	2			M	11/07/16	:00			<del>\$400.00</del>	See MG 24.6	4
	2	Expanded 6P News		M	11/07/16	:30	6:57 PM	RJC0416H	\$1,200.00	MG for 26.2,24.4	6
25	2	College Football Gm									
					10/31/16 to 11/06/16	3x	----- 3-				
	2		6:00 PM-10:00 PM	Sa	11/05/16	:30	4:54 PM	RJC0416H	\$600.00		2
	2		6:00 PM-10:00 PM	Sa	11/05/16	:30	5:44 PM	RJC0516H	\$600.00		3
	2		6:00 PM-10:00 PM	Sa	11/05/16	:30	6:32 PM	RJC0416H	\$600.00		1
26	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					11/01/16 to 11/07/16	2x	1- 1----				
	2			W	11/02/16	:00			<del>\$800.00</del>	See MG 26.3	1
	2	FOX 2 News @ 10p	10:00 PM-10:30 PM	Sa	11/05/16	:30	10:18 PM	RJC0516H	\$800.00	MG for 26.1 11/02	3
	2			M	11/07/16	:00			<del>\$800.00</del>	See MG 24.6	2
27	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	2			Su	11/06/16	:30	9:58 PM	RJC0516H	\$1,200.00		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:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Suite 210**  
**Washington, DC 20001**

# INVOICE

DUPLICATE

Advertiser	Carnahan/D/MO LT Gov
Product	Political
Estimate Number	5065

Invoice #	390477-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	390477
Alt Order #	WOC10479600
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	826
Product Code	836

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
				10/31/16 to 11/06/16	1x	----- 1-					
	2	10p Late Run News	11:00 PM-11:30 PM	Sa	11/05/16	:00			<del>\$800.00</del>	See MG 28.2	1
	2			Sa	11/05/16	:30	10:10 PM	RJC0416H	\$800.00	MG for 28.1 11/05	2
29	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	2			Su	11/06/16	:30	10:26 PM	RJC0416H	\$1,350.00		1
30	2	Su 1030p-11p	10:30 PM-11:00 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	2			Su	11/06/16	:30	10:59 PM	RJC0516H	\$175.00		1
31	2	Su 11p-12a	11:00 PM-12:00 XM								
				10/31/16 to 11/06/16	1x	----- 1					
	2			Su	11/06/16	:30	11:59 PM	RJC0416H	\$150.00		1
32	2	M-F 1130p-12a	11:30 PM-12:00 XM								
				11/01/16 to 11/07/16	3x	1- 11---					
	2			W	11/02/16	:00			<del>\$200.00</del>	See MG 24.8,24.9,24.10	1
	2			Th	11/03/16	:30	11:55 PM	RJC0416H	\$200.00		2
	2			M	11/07/16	:30	11:42 PM	RJC0516H	\$200.00		3
34	2	Game Day Live	10:30 AM-11:00 AM								
				10/31/16 to 11/06/16	1x	----- 1					
	2			Su	11/06/16	:30	10:55 AM	RJC0416H	\$450.00		1
35	2	Post Scripts	10:00 AM-10:30 AM								
				10/31/16 to 11/06/16	1x	----- 1					
	2			Su	11/06/16	:30	10:19 AM	RJC0516H	\$300.00		1
37	2	Sa 5p-6p	5:00 PM-5:30 PM								
				10/31/16 to 11/06/16	1x	----- 1-					
	2			Sa	11/05/16	:00			<del>\$225.00</del>	See MG 37.2	1
	2	EN Special	6:00 PM-6:30 PM	Sa	11/05/16	:30	6:50 PM	RJC0516H	\$225.00	MG for 37.1 11/05	2
				College Football Overrun							
38	2	Su 5p-6p	5:00 PM-5:30 PM								
				11/01/16 to 11/07/16	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:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

DUPLICATE

Advertiser	Carnahan/D/MO LT Gov
Product	Political
Estimate Number	5065

<b>Invoice #</b>	<b>390477-1</b>
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	390477
Alt Order #	WOC10479600
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	826
Product Code	836

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	2	Su 5p-6p	5:00 PM-5:30 PM								
	2			Su	11/06/16	:30	5:17 PM	RJC0516H	\$750.00		1
39	2	Su 5p-6p	5:30 PM-6:00 PM								
				11/01/16 to 11/07/16		1x	-----1				
	2			Su	11/06/16	:30	5:35 PM	RJC0416H	\$750.00		1

Aired Spots**77**Gross Total**\$46,475.00**Agency Commission**\$6,971.25**Net Amount Due**\$39,503.75****Payment Terms 30 Days**