

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

**Multi Media Services**  
**Attention: Accounts Payable**  
**915 King Street, 2nd Floor**  
**Alexandria, VA 22314**

# INVOICE

DUPLICATE

Advertiser	Heartland Resurgence
Product	HEARTLAND RESURGENCE
Estimate Number	709

<b>Invoice #</b>	<b>372136-1</b>
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	372136
Alt Order #	08355767
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14212
Advertiser Code	75
Product Code	100

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX News Sunday	9:00 AM-10:00 AM								
					08/29/16 to 09/04/16	1x	----- 1				
	2			Su	09/04/16	:30	9:00 AM	HRM111H	\$600.00		1
					09/05/16 to 09/11/16	1x	----- 1				
	2			Su	09/11/16	:30	9:27 AM	HRM111H	\$600.00		2

Aired Spots**2**Gross Total**\$1,200.00**Agency Commission**\$180.00**Net Amount Due**\$1,020.00**Payment Terms 30 Days