

**Remit Address:****KTVI-TV****\*\*\* New Remit To Address \*\*\*****12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Thompson Communications Inc****Attention: Accounts Payable****200 W Jefferson****Marshfield, MO 65706****INVOICE**

DUPLICATE

Advertiser	Blunt/R/US Senate/MO
Product	General
Estimate Number	230

<b>Invoice #</b>	<b>363007-1</b>
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	363007
Alt Order #	5251894
Deal #	
Order Flight	10/25/16 - 11/06/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	2
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 4a-430a	4:00 AM-4:30 AM								
					10/25/16 to 10/31/16	6x	11211--				
	2			Tu	10/25/16	:30	4:17 AM	4SPMRBFST23H	\$125.00		1
	2			W	10/26/16	:30	4:17 AM	4SPMRBFST23H	\$125.00		2
	2			W	10/26/16	:30	4:43 AM	4SPMRBFST23H	\$125.00		6
	2			Th	10/27/16	:30	4:25 AM	4SPMRBFST23H	\$125.00		3
	2			F	10/28/16	:30	4:08 AM	4SPMRBFST23H	\$125.00		4
2	2	M-F 430a-5a	4:30 AM-5:00 AM								
					10/25/16 to 10/31/16	10x	22222--				
	2			Tu	10/25/16	:30	4:39 AM	4SPMRBFST23H	\$125.00		6
	2			Tu	10/25/16	:30	4:56 AM	4SPMRBFST23H	\$125.00		1
	2			W	10/26/16	:30	4:39 AM	4SPMRBFST23H	\$125.00		2
	2			W	10/26/16	:30	4:57 AM	4SPMRBFST23H	\$125.00		7
	2			Th	10/27/16	:30	4:43 AM	4SPMRBFST23H	\$125.00		3
	2			Th	10/27/16	:30	4:56 AM	4SPMRBFST23H	\$125.00		8
	2			F	10/28/16	:30	4:40 AM	4SPMRBFST21H	\$125.00		4
	2			F	10/28/16	:30	4:54 AM	4SPMRBFST23H	\$125.00		9
3	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					10/25/16 to 10/31/16	5x	11111--				
	2			Tu	10/25/16	:30	5:17 AM	4SPMRBFST23H	\$375.00		1
	2			W	10/26/16	:30	5:13 AM	4SPMRBFST23H	\$375.00		2
	2			Th	10/27/16	:30	5:27 AM	4SPMRBFST23H	\$375.00		3
	2			F	10/28/16	:30	5:00 AM	4SPMRBFST23H	\$375.00		4
4	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/25/16 to 10/31/16	5x	11111--				
	2			Tu	10/25/16	:30	5:53 AM	4SPMRBFST23H	\$600.00		1
	2			W	10/26/16	:30	5:55 AM	4SPMRBFST23H	\$600.00		2
	2			Th	10/27/16	:30	5:53 AM	4SPMRBFST23H	\$600.00		3
	2			F	10/28/16	:30	5:48 AM	4SPMRBFST23H	\$600.00		4
6	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/25/16 to 10/31/16	1x	-----1-				
	2			Sa	10/29/16	:30	6:31 AM	4SPMRBFST23H	\$425.00		1

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		Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV	Order #	363007
Account Executive	Mickie Reeves	Alt Order #	5251894
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/25/16 - 11/06/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	2	Su 6a-9a	6:00 AM-6:30 AM								
					10/25/16 to 10/31/16	1x	----- 1				
	2			Su	10/30/16	:30	6:51 AM	4SPMRBFST23H	\$350.00		1
8	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/25/16 to 10/31/16	4x	- 1111--				
	2			Tu	10/25/16	:30	6:42 AM	4SPMRBFST23H	\$1,350.00		1
	2			W	10/26/16	:30	6:45 AM	4SPMRBFST23H	\$1,350.00		2
	2			Th	10/27/16	:30	6:48 AM	4SPMRBFST23H	\$1,350.00		3
	2			F	10/28/16	:30	6:57 AM	4SPMRBFST23H	\$1,350.00		4
9	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/25/16 to 10/31/16	1x	----- 1-				
	2			Sa	10/29/16	:30	6:56 AM	4SPMRBFST21H	\$425.00		1
10	2	Su 6a-9a	6:30 AM-7:00 AM								
					10/25/16 to 10/31/16	1x	----- 1				
	2			Su	10/30/16	:30	6:16 AM	4SPMRBFST21H	\$350.00		1
12	2	FOX 2 In The Morning	7:00 AM-7:30 AM								
					10/25/16 to 10/31/16	1x	----- 1-				
	2			Sa	10/29/16	:30	7:32 AM	4SPMRBFST23H	\$675.00		1
14	2	FOX 2 News In The Mo	7:30 AM-8:00 AM								
					10/25/16 to 10/31/16	4x	1111---				
	2			Tu	10/25/16	:30	7:56 AM	4SPMRBFST23H	\$1,125.00		1
	2			W	10/26/16	:30	7:42 AM	4SPMRBFST23H	\$1,125.00		2
	2			Th	10/27/16	:30	7:59 AM	4SPMRBFST23H	\$1,125.00		3
15	2	FOX 2 In The Morning	7:30 AM-8:00 AM								
					10/25/16 to 10/31/16	1x	----- 1-				
	2			Sa	10/29/16	:30	7:59 AM	4SPMRBFST21H	\$675.00		1
19	2	FOX 2 In The Morning	8:00 AM-8:30 AM								
					10/25/16 to 10/31/16	1x	----- 1-				
	2			Sa	10/29/16	:00			<del>\$450.00</del>	See MG 19.2	1
20	2	FOX 2 News In The Mo	8:30 AM-9:00 AM								
					10/25/16 to 10/31/16	4x	- 1111--				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	2	FOX 2 News In The Mo	8:30 AM-9:00 AM								
	2			Tu	10/25/16	:30	8:58 AM	4SPMRBFST23H	\$1,125.00		1
	2			W	10/26/16	:30	8:39 AM	4SPMRBFST23H	\$1,125.00		2
	2			Th	10/27/16	:30	8:37 AM	4SPMRBFST23H	\$1,125.00		3
	2			F	10/28/16	:30	9:00 AM	4SPMRBFST23H	\$1,125.00		4
21	2	Sa 830a-9a	8:30 AM-9:00 AM								
				10/25/16 to 10/31/16		1x	-----1-				
	2			Sa	10/29/16	:30	8:59 AM	4SPMRBFST21H	\$750.00		1
23	2	FOX News Sunday	9:00 AM-10:00 AM								
				10/25/16 to 10/31/16		1x	-----1				
	2			Su	10/30/16	:30	7:45 AM	4SPMRBFST21H	\$350.00		1
25	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
				10/25/16 to 10/31/16		5x	11111--				
	2			Tu	10/25/16	:30	9:43 AM	4SPMRBFST23H	\$575.00		1
	2			W	10/26/16	:30	9:59 AM	4SPMRBFST23H	\$575.00		2
	2			Th	10/27/16	:30	9:59 AM	4SPMRBFST23H	\$575.00		3
	2			F	10/28/16	:30	9:41 AM	4SPMRBFST23H	\$575.00		4
26	2	M-F 10a-11a	10:00 AM-11:00 AM								
				10/25/16 to 10/31/16		5x	11111--				
	2			Tu	10/25/16	:30	10:42 AM	4SPMRBFST23H	\$300.00		1
	2			W	10/26/16	:30	10:52 AM	4SPMRBFST23H	\$300.00		2
	2			Th	10/27/16	:30	10:38 AM	4SPMRBFST23H	\$300.00		3
	2			F	10/28/16	:30	10:13 AM	4SPMRBFST23H	\$300.00		4
27	2	FOX 2 News Midday	11:00 AM-11:30 AM								
				10/25/16 to 10/31/16		5x	11111--				
	2			Tu	10/25/16	:30	11:19 AM	4SPMRBFST23H	\$450.00		1
	2			W	10/26/16	:30	11:27 AM	4SPMRBFST23H	\$450.00		2
	2			Th	10/27/16	:30	11:07 AM	4SPMRBFST23H	\$450.00		3
	2			F	10/28/16	:30	11:25 AM	4SPMRBFST21H	\$450.00		4
29	2	M-F 12p-1230p	12:00 PM-12:30 PM								
				10/25/16 to 10/31/16		5x	11111--				
	2			Tu	10/25/16	:30	12:24 PM	4SPMRBFST23H	\$275.00		1

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IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	2	M-F 12p-1230p	12:00 PM-12:30 PM								
	2			W	10/26/16	:30	12:29 PM	4SPMRBFST23H	\$275.00		2
	2			Th	10/27/16	:30	12:29 PM	4SPMRBFST23H	\$275.00		3
	2			F	10/28/16	:30	12:24 PM	4SPMRBFST23H	\$275.00		4
30	2	M-F 1230p-1p	12:30 PM-1:00 PM								
				10/25/16 to 10/31/16	5x	11111--					
	2			Tu	10/25/16	:30	12:49 PM	4SPMRBFST23H	\$275.00		1
	2			W	10/26/16	:30	12:54 PM	4SPMRBFST23H	\$275.00		2
	2			Th	10/27/16	:30	12:58 PM	4SPMRBFST23H	\$275.00		3
	2			F	10/28/16	:30	12:54 PM	4SPMRBFST23H	\$275.00		4
31	2	M-F 2p-3p	2:00 PM-3:00 PM								
				10/25/16 to 10/31/16	5x	11111--					
	2			Tu	10/25/16	:30	2:23 PM	4SPMRBFST23H	\$225.00		1
	2			W	10/26/16	:30	2:31 PM	4SPMRBFST23H	\$225.00		2
	2			Th	10/27/16	:30	2:33 PM	4SPMRBFST23H	\$225.00		3
	2			F	10/28/16	:30	2:55 PM	4SPMRBFST23H	\$225.00		4
32	2	M-F 3p-330p	3:00 PM-3:30 PM								
				10/25/16 to 10/31/16	5x	11111--					
	2			Tu	10/25/16	:30	3:17 PM	4SPMRBFST23H	\$275.00		5
	2			W	10/26/16	:30	3:25 PM	4SPMRBFST23H	\$275.00		1
	2			Th	10/27/16	:30	3:10 PM	4SPMRBFST23H	\$275.00		2
	2			F	10/28/16	:30	3:18 PM	4SPMRBFST21H	\$275.00		3
33	2	M-F 330p-4p	330p-4p								
				10/25/16 to 10/31/16	5x	11111--					
	2			Tu	10/25/16	:30	3:48 PM	4SPMRBFST23H	\$275.00		1
	2			W	10/26/16	:30	3:54 PM	4SPMRBFST23H	\$275.00		2
	2			Th	10/27/16	:30	3:41 PM	4SPMRBFST23H	\$275.00		3
	2			F	10/28/16	:30	3:49 PM	4SPMRBFST23H	\$275.00		5
34	2	M-F 4p-430p	4:00 PM-4:30 PM								
				10/25/16 to 10/31/16	5x	11111--					
	2			Tu	10/25/16	:30	4:10 PM	4SPMRBFST23H	\$650.00		1
	2			W	10/26/16	:30	4:19 PM	4SPMRBFST23H	\$650.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	2	M-F 4p-430p	4:00 PM-4:30 PM								
	2			Th	10/27/16	:30	4:18 PM	4SPMRBFST23H	\$650.00		3
	2			F	10/28/16	:30	4:08 PM	4SPMRBFST23H	\$650.00		4
35	2	M-F 430p-5p	430p-5p								
				10/25/16 to 10/31/16	5x	11111--					
	2			Tu	10/25/16	:30	4:39 PM	4SPMRBFST23H	\$650.00		1
	2			W	10/26/16	:30	4:53 PM	4SPMRBFST23H	\$650.00		2
	2			Th	10/27/16	:30	4:54 PM	4SPMRBFST23H	\$650.00		3
	2			F	10/28/16	:30	4:54 PM	4SPMRBFST23H	\$650.00		4
38	2	Sa 5p-6p	5:00 PM-5:30 PM								
				10/25/16 to 10/31/16	1x	-----1-					
	2			Sa	10/29/16	:30	5:28 PM	4SPMRBFST23H	\$225.00		1
39	2	M-F 530p-6p	5:30 PM-6:00 PM								
				10/25/16 to 10/31/16	5x	11111--					
	2			Tu	10/25/16	:30	5:44 PM	4SPMRBFST23H	\$825.00		1
	2			W	10/26/16	:00			<del>\$825.00</del>	See MG 39.6,39.7	2
	2	FOX 2 News In The Morning	8:30 AM-9:00 AM	Th	10/27/16	:30	9:00 AM	4SPMRBFST23H	\$750.00	MG for 39.2 10/26	6
	2			Th	10/27/16	:30	5:50 PM	4SPMRBFST23H	\$825.00		3
	2			F	10/28/16	:30	5:58 PM	4SPMRBFST23H	\$825.00		4
	2	Su 1a-130a	1a-130a	Su	10/30/16	:30	2:26 AM	4SPMRBFST21H	\$75.00	MG for 39.2 10/26	7
				WS GM5 Overrun							
41	2	Sa 5p-6p	5:30 PM-6:00 PM								
				10/25/16 to 10/31/16	1x	-----1-					
	2			Sa	10/29/16	:30	5:53 PM	4SPMRBFST21H	\$225.00		1
42	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
				10/25/16 to 10/31/16	5x	11111--					
	2			Tu	10/25/16	:00			<del>\$1,800.00</del>	See MG 42.6	1
	2	9p Late Run News	10:00 PM-10:30 PM	Tu	10/25/16	:30	11:27 PM	4SPMRBFST23H	\$1,200.00	MG for 42.1 10/25	6
				WS GM1 Overrun							
	2			W	10/26/16	:00			<del>\$1,800.00</del>	See MG 42.7	2
	2	9p Late Run News	10:00 PM-10:30 PM	W	10/26/16	:30	10:57 PM	4SPMRBFST23H	\$1,200.00	MG for 42.2 10/26	7
				WS Gm2 Overrun							
	2			Th	10/27/16	:30	9:21 PM	4SPMRBFST23H	\$1,200.00		3

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	2
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
	2			F	10/28/16	:00			<del>\$1,800.00</del>	See MG 42.8	4
	2	9p Late Run News	10:00 PM-10:30 PM	F	10/28/16	:30	11:30 PM	4SPMRBFST21H	\$1,200.00	MG for 42.4 10/28	8
		WS Gm3 Overrun									
43	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					10/25/16 to 10/31/16	5x	11111--				
	2			Tu	10/25/16	:00			<del>\$1,800.00</del>	See MG 43.6	1
	2	9p Late Run News	10:30 PM-11:00 PM	Tu	10/25/16	:30	11:53 PM	4SPMRBFST23H	\$1,200.00	MG for 43.1 10/25	6
		WS GM1 Overrun									
	2			W	10/26/16	:00			<del>\$1,800.00</del>	See MG 43.7	2
	2	9p Late Run News	10:30 PM-11:00 PM	W	10/26/16	:30	11:16 PM	4SPMRBFST23H	\$1,200.00	MG for 43.2 10/26	7
		WS Gm2 Overrun									
	2			Th	10/27/16	:30	9:54 PM	4SPMRBFST23H	\$1,200.00		3
	2			F	10/28/16	:00			<del>\$1,800.00</del>	See MG 43.8	4
	2	9p Late Run News	10:30 PM-11:00 PM	F	10/28/16	:30	11:44 PM	4SPMRBFST23H	\$1,200.00	MG for 43.4 10/28	8
		WS Gm3 Overrun									
44	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/25/16 to 10/31/16	5x	11111--				
	2			Tu	10/25/16	:00			<del>\$1,475.00</del>	See MG 44.6	1
	2	10p Late Run News M-F	11:00 PM-11:30 PM	Tu	10/25/16	:30	12:32 AM	4SPMRBFST23H	\$1,475.00	MG for 44.1 10/25	6
		WS GM1 Overrun									
	2			W	10/26/16	:00			<del>\$1,475.00</del>	See MG 44.7	2
	2	10p Late Run News M-F	11:00 PM-11:30 PM	W	10/26/16	:30	11:56 PM	4SPMRBFST23H	\$1,475.00	MG for 44.2 10/26	7
		WS Gm2 Overrun									
	2			Th	10/27/16	:30	10:11 PM	4SPMRBFST23H	\$1,475.00		3
	2			F	10/28/16	:00			<del>\$1,475.00</del>	See MG 44.8	4
	2	10p Late Run News M-F	11:00 PM-11:30 PM	F	10/28/16	:30	12:14 AM	4SPMRBFST23H	\$1,475.00	MG for 44.4 10/28	8
		WS Gm3 Overrun									
45	2	M-F 1p-2p	1p-2p								
					10/25/16 to 10/31/16	5x	11111--				
	2			Tu	10/25/16	:30	1:34 PM	4SPMRBFST23H	\$225.00		2
	2			W	10/26/16	:30	1:57 PM	4SPMRBFST23H	\$225.00		3
	2			Th	10/27/16	:30	1:48 PM	4SPMRBFST23H	\$225.00		1
	2			F	10/28/16	:30	1:42 PM	4SPMRBFST23H	\$225.00		4

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:****Thompson Communications Inc****Attention: Accounts Payable****200 W Jefferson****Marshfield, MO 65706****INVOICE**

DUPLICATE

Advertiser	Blunt/R/US Senate/MO
Product	General
Estimate Number	230

<b>Invoice #</b>	<b>363007-1</b>
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	363007
Alt Order #	5251894
Deal #	
Order Flight	10/25/16 - 11/06/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	2
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	2	FOX 2 News In The Mo	8:00 AM-8:30 AM								
					10/25/16 to 10/31/16	4x	- 1111--				
	2			Tu	10/25/16	:30	8:15 AM	4SPMRBFST23H	\$1,125.00		1
	2			W	10/26/16	:30	8:24 AM	4SPMRBFST23H	\$1,125.00		2
	2			Th	10/27/16	:30	8:14 AM	4SPMRBFST23H	\$1,125.00		3
	2			F	10/28/16	:30	8:24 AM	4SPMRBFST21H	\$1,125.00		4
48	2	EN Special	Various								
					10/24/16 to 10/30/16	1x	-----S-				
	2			Sa	10/29/16	:00			<del>\$425.00</del>	See MG 48.2	1
	2	FOX 2 News @ 6a	6:00 AM-6:30 AM	Sa	10/29/16	:30	6:24 AM	4SPMRBFST21H	\$425.00	MG for 48.1 10/29	2
49	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					10/25/16 to 10/31/16	3x	1- 1- 1--				
	2			W	10/26/16	:30	9:24 AM	4SPMRBFST23H	\$575.00		1
	2			F	10/28/16	:30	9:22 AM	4SPMRBFST23H	\$575.00		2

Aired Spots**110**Gross Total **\$64,825.00**Agency Commission **\$9,723.75**Net Amount Due **\$55,101.25****Payment Terms 30 Days**