



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

DUPLICATE

INVOICE

Advertiser	McCaskill/D/Sen/MO	Invoice #	746354-1
Product	MCCASKILL 4 SENATE	Invoice Date	10/14/18
Estimate Number	4445	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	KTVI-TV	Order #	746354
Account Executive	Teresa DiFuria	Alt Order #	09274320
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 7a-9a	7:00 AM-7:30 AM								
				10/01/18 to 10/07/18		2x	-- W- F- -				
	2			W	10/03/18	:30	7:15 AM	CMCT1822H	\$1,025.00		2
	2			F	10/05/18	:30	7:21 AM	CMCT1822H	\$1,025.00		1
2	2	M-F 7a-9a	7:30 AM-8:00 AM								
				10/02/18 to 10/08/18		3x	11- 1- - -				
	2			Tu	10/02/18	:30	7:45 AM	CMCT1822H	\$1,025.00		2
	2			Th	10/04/18	:30	7:59 AM	CMCT1822H	\$1,025.00		3
	2			M	10/08/18	:30	7:48 AM	CMCT1825H	\$1,025.00		1
3	2	FOX 2 In The Morning	7:30 AM-8:00 AM								
				10/01/18 to 10/07/18		1x	----- 1-				
	2			Sa	10/06/18	:30	7:53 AM	CMCT1825H	\$675.00		1
4	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
				10/01/18 to 10/07/18		1x	-- 1-----				
	2			W	10/03/18	:30	9:13 AM	CMCT1823H	\$575.00		1
5	2	FOX 2 News Midday	11:00 AM-11:30 AM								
				10/08/18 to 10/14/18		1x	1-----				
	2			M	10/08/18	:30	11:12 AM	CMCT1822H	\$425.00		1
6	2	FOX 2 News Midday	11:30 AM-12:00 PM								
				10/01/18 to 10/07/18		1x	- 1-----				
	2			Tu	10/02/18	:30	11:50 AM	CMCT1818H	\$425.00		1
7	2	M-F 1p-2p	1:00 PM-2:00 PM								
				10/01/18 to 10/07/18		1x	---- 1--				
	2			F	10/05/18	:30	1:39 PM	CMCT1825H	\$200.00		1
8	2	M-F 4p-430p	4:00 PM-4:30 PM								
				10/01/18 to 10/07/18		2x	-- 1- 1--				
	2			W	10/03/18	:30	4:28 PM	CMCT1821H	\$575.00		2
	2			F	10/05/18	:30	4:17 PM	CMCT1822H	\$575.00		1
9	2	M-F 430p-5p	4:30 PM-5:00 PM								
				10/01/18 to 10/07/18		2x	- 1- 1--				
	2			Tu	10/02/18	:30	4:54 PM	CMCT1821H	\$575.00		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:

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

DUPLICATE INVOICE

Advertiser		McCaskill/D/Sen/MO		Invoice #	746354-1
Product		MCCASKILL 4 SENATE		Invoice Date	10/14/18
Estimate Number		4445		Invoice Month	October 2018
				Invoice Period	10/01/18 - 10/08/18
Property		KTVI-TV		Order #	746354
Account Executive		Teresa DiFuria		Alt Order #	09274320
Sales Office		NSO Philadelphia		Deal #	
Sales Region		National		Order Flight	10/02/18 - 10/08/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	2	M-F 430p-5p	4:30 PM-5:00 PM								
	2			Th	10/04/18	:30	4:42 PM	CMCT1825H	\$575.00		2
10	2	M-F 5p-530p	5:00 PM-5:30 PM								
				10/01/18 to 10/07/18		1x	-- 1----				
	2			W	10/03/18	:30	5:14 PM	CMCT1822H	\$1,700.00		1
11	2	M-F 530p-6p	5:30 PM-6:00 PM								
				10/01/18 to 10/07/18		1x	---- 1--				
	2			F	10/05/18	:30	5:37 PM	CMCT1825H	\$1,700.00		1
12	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
				10/04/18 to 10/10/18		2x	1-- 1---				
	2			Th	10/04/18	:30	6:13 PM	CMCT1822H	\$1,700.00		2
	2			M	10/08/18	:30	6:27 PM	CMCT1825H	\$1,700.00		1
13	2	M-F 630p-7p EN	6:30 PM-7:00 PM								
				10/01/18 to 10/07/18		1x	---- 1--				
	2			F	10/05/18	:30	6:38 PM	CMCT1822H	\$525.00		1
14	2	NFL Thursday Night Gm	7:30 PM-10:30 PM								
				10/01/18 to 10/07/18		1x	--- 1---				
	2			Th	10/04/18	:30	9:01 PM	CMCT1825H	\$1,500.00		1
15	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
				10/02/18 to 10/08/18		3x	11-- 1--				
	2			Tu	10/02/18	:30	9:49 PM	CMCT1822H	\$1,575.00		1
	2			F	10/05/18	:30	9:52 PM	CMCT1825H	\$1,575.00		3
	2			M	10/08/18	:30	9:40 PM	CMCT1822H	\$1,575.00		2
16	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
				10/01/18 to 10/07/18		1x	-- 1----				
	2			W	10/03/18	:30	10:29 PM	CMCT1820H	\$2,025.00		1
17	2	11p News	11:00 PM-11:30 PM								
				10/01/18 to 10/07/18		1x	- 1-----				
	2			Tu	10/02/18	:30	11:09 PM	CMCT1820H	\$675.00		1
18	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
				10/01/18 to 10/07/18		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:

DUPLICATE INVOICE

Advertiser	McCaskill/D/Sen/MO	Invoice #	746354-1
Product	MCCASKILL 4 SENATE	Invoice Date	10/14/18
Estimate Number	4445	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18

Property	KTVI-TV	Order #	746354
Account Executive	Teresa DiFuria	Alt Order #	09274320
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
	2			Su	10/07/18	:30	9:58 PM	CMCT1822H	\$1,350.00		1
19	2	M-F 12a-1230a	12:00 XM-12:30 XM								
					10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	12:26 AM	CMCT1822H	\$225.00		1
20	2	M-F 1130p-12a	11:30 PM-12:00 XM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	11:54 PM	CMCT1825H	\$200.00		1
21	2	M-F 1230a-1a	1230a-1a								
					10/01/18 to 10/07/18	1x	----F--				
	2			F	10/05/18	:30	12:56 AM	CMCT1822H	\$150.00		1

Aired Spots **29**

<u>Gross Total</u>	\$27,900.00	
<u>Agency Commission</u>	\$4,185.00	
<u>Net Amount Due</u>	\$23,715.00	<u>Payment Terms 30 Days</u>