

**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	Kander/D/MO/US Senate
Product	political
Estimate Number	4881

Invoice #	369864-2
Invoice Date	08/31/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 08/29/16

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

Order #	369864
Alt Order #	5310724
Deal #	
Order Flight	08/23/16 - 08/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	349
Product Code	347

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 AM-5:00 AM								
					08/23/16 to 08/29/16	3x	11--1--				
	2			M	08/29/16	:30	4:39 AM	JK0116H	\$150.00		3
5	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
					08/23/16 to 08/29/16	4x	1-111--				
	2			M	08/29/16	:30	9:38 AM	JK0116H	\$400.00		4
6	2	FOX 2 News In The Mo	8:00 AM-8:30 AM								
					08/23/16 to 08/29/16	3x	11-1---				
	2			M	08/29/16	:30	8:24 AM	JK0116H	\$750.00		3
7	2	FOX 2 News In The Mo	7:00 AM-7:30 AM								
					08/23/16 to 08/29/16	3x	111----				
	2			M	08/29/16	:30	7:27 AM	JK0116H	\$900.00		3
8	2	FOX 2 News In The Mo	7:30 AM-8:00 AM								
					08/23/16 to 08/29/16	2x	1-1----				
	2			M	08/29/16	:30	7:53 AM	JK0116H	\$900.00		2
10	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					08/23/16 to 08/29/16	2x	11-----				
	2			M	08/29/16	:30	11:32 AM	JK0116H	\$300.00		2
14	2	M-F 430p-5p	4:30 PM-5:00 PM								
					08/23/16 to 08/29/16	3x	111----				
	2			M	08/29/16	:30	4:50 PM	JK0116H	\$500.00		3

Aired Spots**7**Gross Total **\$3,900.00**Agency Commission **\$585.00**Net Amount Due **\$3,315.00****Payment Terms 30 Days**